		0	Bad Debt	Chavita.	Total	Net Patient	Gross	Gross	Gross	Uncompensated Care as % of Gross Patient
Hospital	City	Owner- ship	Charges	Charity Charges	Uncompensated Care	Revenue	Inpatient Revenue	Outpatient Revenue	Patient Revenue	Revenue
COUNTY - ANDERSON		<u> </u>								
Palestine Regional Medical Center	Palestine	FP	\$17,788,157	\$1,573,900	\$19,362,057	\$68,840,612	\$94,940,421	\$88,248,776	\$183,189,197	10.6
Palestine Regional Rehabilitation Hospital	Palestine	FP	\$562,077	\$3,432	\$565,509	\$6,998,738	\$7,252,466	\$5,990,927	\$13,243,393	4.3
	COUNTY SUE	BTOTALS	\$18,350,234	\$1,577,332	\$19,927,566	\$75,839,350	\$102,192,887	\$94,239,703	\$196,432,590	10.1
COUNTY - ANDREWS										
Permian Regional Medical Center	Andrews	PUB	\$5,586,415	\$511,720	\$6,098,135	\$18,516,171	\$10,897,420	\$25,157,336	\$36,054,756	16.9
•	COUNTY SUE	BTOTALS	\$5,586,415	\$511,720	\$6,098,135	\$18,516,171	\$10,897,420	\$25,157,336	\$36,054,756	16.9
COUNTY - ANGELINA										
Memorial Medical Center of East Texas	Lufkin	NFP	\$48,882,768	\$52,415,686	\$101,298,454	\$178,153,042	\$390,889,024	\$349,556,178	\$740,445,202	13.7
Memorial Specialty Hospital	Lufkin	NFP	\$93,488	\$2,062,133	\$2,155,621	\$11,917,394	\$50,771,582	\$0	\$50,771,582	4.2
Woodland Heights Medical Center	Lufkin	FP	\$13,683,051	\$5,198,458	\$18,881,509	\$84,055,428	\$276,650,137	\$159,600,992	\$436,251,129	4.3
	COUNTY SUE	BTOTALS	\$62,659,307	\$59,676,277	\$122,335,584	\$274,125,864	\$718,310,743	\$509,157,170	\$1,227,467,913	10.0
COUNTY - ATASCOSA										
South Texas Regional Medical Center	Jourdanton	FP	\$12,717,052	\$8,741,685	\$21,458,737	\$59,537,236	\$66,695,556	\$105,627,780	\$172,323,336	12.5
	COUNTY SUE	BTOTALS	\$12,717,052	\$8,741,685	\$21,458,737	\$59,537,236	\$66,695,556	\$105,627,780	\$172,323,336	12.5
COUNTY - AUSTIN										
Bellville General Hospital	Bellville	PUB	\$1,989,863	\$136,031	\$2,125,894	\$8,370,964	\$6,081,156	\$16,422,759	\$22,503,915	9.4
·	COUNTY SUE	BTOTALS	\$1,989,863	\$136,031	\$2,125,894	\$8,370,964	\$6,081,156	\$16,422,759	\$22,503,915	9.4
COUNTY - BAILEY										
Muleshoe Area Medical Center	Muleshoe	PUB	\$665,492	\$115,435	\$780,927	\$6,485,871	\$3,566,727	\$7,358,928	\$10,925,655	7.1
	COUNTY SUE	BTOTALS	\$665,492	\$115,435	\$780,927	\$6,485,871	\$3,566,727	\$7,358,928	\$10,925,655	7.1
COUNTY - BASTROP										
Lakeside Hospital at Bastrop Ltd	Bastrop	FP	\$7,119,986	\$0	\$7,119,986	\$19,168,995	\$9,698,782	\$36,004,331	\$45,703,113	15.6

									Total l	<b>Jncompensated</b>
					Total	Net	Gross	Gross	Gross	Care as % of
		Owner-	Bad Debt	Charity	Uncompensated	Patient	Inpatient	Outpatient	Patient	Gross Patient
Hospital	City	ship	Charges	Charges	Care	Revenue	Revenue	Revenue	Revenue	Revenue
Smithville Regional Hospital	Smithville	PUB	\$5,226,674	\$1,632,473	\$6,859,147	\$23,323,863	\$13,900,071	\$45,999,495	\$59,899,566	11.5
	COUNTY SU	BTOTALS	\$12,346,660	\$1,632,473	\$13,979,133	\$42,492,858	\$23,598,853	\$82,003,826	\$105,602,679	13.2
COUNTY - BAYLOR										
Seymour Hospital	Seymour	PUB	\$474,833	\$514,835	\$989,668	\$7,833,185	\$6,562,138	\$8,393,648	\$14,955,786	6.6
	COUNTY SU	BTOTALS	\$474,833	\$514,835	\$989,668	\$7,833,185	\$6,562,138	\$8,393,648	\$14,955,786	6.6
COUNTY - BEE										
CHRISTUS Spohn Hospital Beeville	Beeville	PUB	\$5,797,307	\$10,532,072	\$16,329,379	\$28,776,006	\$44,316,157	\$68,532,364	\$112,848,521	14.5
	COUNTY SU	BTOTALS	\$5,797,307	\$10,532,072	\$16,329,379	\$28,776,006	\$44,316,157	\$68,532,364	\$112,848,521	14.5
COUNTY - BELL										
King's Daughters Hospital	Temple	NFP	\$7,076,053	\$3,806,865	\$10,882,918	\$40,993,081	\$40,100,208	\$54,682,570	\$94,782,778	11.5
Metroplex Hospital	Killeen	NFP	\$5,819,877	\$32,518,929	\$38,338,806	\$94,861,162	\$151,155,715	\$198,027,937	\$349,183,652	11.0
Scott and White Continuing Care Hospital	Temple	NFP	\$0	\$1,219,554	\$1,219,554	\$11,697,935	\$37,134,839	\$0	\$37,134,839	3.3
Scott and White Memorial Hospital	Temple	NFP	\$45,056,373	\$106,111,801	\$151,168,174	\$697,668,667	\$779,724,417	\$1,034,754,287	\$1,814,478,704	8.3
	COUNTY SU	BTOTALS	\$57,952,303	\$143,657,149	\$201,609,452	\$845,220,845	\$1,008,115,179	\$1,287,464,794	\$2,295,579,973	8.8
COUNTY - BEXAR										
Acuity Hospital of South Texas	San Antonio	FP	\$246,572	\$0	\$246,572	\$9,936,153	\$28,244,295	\$0	\$28,244,295	0.9
Baptist Medical Center	San Antonio	FP	\$124,617,990	\$39,071,883	\$163,689,873	\$888,428,306	\$2,062,915,126	\$822,261,758	\$2,885,176,884	5.7
CHRISTUS Santa Rosa Hospital	San Antonio	NFP	\$28,701,002	\$68,718,143	\$97,419,145	\$488,104,613	\$911,833,904	\$547,874,404	\$1,459,708,308	6.7
Foundation Surgical Hospital of San Antonio	San Antonio	FP	\$203,104	\$0	\$203,104	\$22,141,932	\$32,587,657	\$43,567,481	\$76,155,138	0.3
HEALTHSOUTH RehabInstitute of San Antonio	San Antonio	FP	\$670,716	\$621,107	\$1,291,823	\$27,953,594	\$37,684,928	\$5,467,042	\$43,151,970	3.0
Innova Hospital San Antonio	San Antonio	FP	\$586,707	\$0	\$586,707	\$18,582,167	\$22,584,629	\$9,768,943	\$32,353,572	1.8
Kindred Hospital - San Antonio	San Antonio	FP	\$95,740	\$288,472	\$384,212	\$26,419,901	\$75,790,089	\$0	\$75,790,089	0.5
LifeCare Hospitals of San Antonio	San Antonio	FP	\$519,451	\$0	\$519,451	\$36,760,331	\$117,436,491	\$0	\$117,436,491	0.4
Methodist Ambulatory Surgery Hospital -			. , -	Ψ	40.0,701	. , , ,		, ,		3
Northwest	San Antonio	FP	\$1,180,538	\$109,632	\$1,290,170	\$30,019,780	\$24,657,437	\$55,386,331	\$80,043,768	1.6

										<b>Jncompensated</b>
		_			Total	Net	Gross	Gross	Gross	Care as % of
		Owner-	Bad Debt	Charity	Uncompensated	Patient	Inpatient	Outpatient	Patient	Gross Patient
Hospital	City	ship	Charges	Charges	Care	Revenue	Revenue	Revenue	Revenue	Revenue
Methodist Hospital	San Antonio	FP	\$85,091,833	\$146,533,419	\$231,625,252	\$1,235,335,323	\$2,792,989,947	\$1,250,910,477	\$4,043,900,424	5.7
Methodist Stone Oak Hospital	San Antonio	FP 	\$6,834,326	\$3,122,511	\$9,956,837	\$65,301,551	\$135,946,926	\$72,820,474	\$208,767,400	4.8
Nix Health Care System	San Antonio	FP	\$5,291,754	\$466,465	\$5,758,219	\$99,981,735	\$232,230,677	\$111,779,607	\$344,010,284	1.7
Promise Hospital of San Antonio	San Antonio	FP	\$263,323	\$0	\$263,323	\$8,777,435	\$33,702,637	\$0	\$33,702,637	8.0
Select Specialty Hospital - San Antonio	San Antonio	FP	\$213,729	\$0	\$213,729	\$21,113,000	\$57,637,071	\$0	\$57,637,071	0.4
South Texas Spine and Surgical Hospital	San Antonio	FP	\$231,925	\$75,040	\$306,965	\$23,958,548	\$44,351,723	\$22,106,710	\$66,458,433	0.5
Southwest General Hospital	San Antonio	FP	\$25,412,866	\$18,685,188	\$44,098,054	\$132,652,864	\$307,375,688	\$154,235,998	\$461,611,686	9.6
Texas Center for Infectious Disease	San Antonio	PUB	\$6,400	\$11,726,549	\$11,732,949	\$13,568,100	\$13,567,128	\$1,462	\$13,568,590	86.5
Texsan Heart Hospital	San Antonio	FP	\$25,290,922	\$409,904	\$25,700,826	\$75,647,860	\$236,197,142	\$77,595,073	\$313,792,215	8.2
The COMPASS Hospital of San Antonio	San Antonio	FP	\$185,305	\$22,102	\$207,407	\$8,128,582	\$18,725,266	\$0	\$18,725,266	1.1
University Hospital	San Antonio	PUB	\$34,361,949	\$381,727,256	\$416,089,205	\$366,256,943	\$609,013,539	\$577,899,267	\$1,186,912,806	35.1
Warm Springs Rehabilitation Hospital of San										
Antonio	San Antonio	FP	\$155,830	\$0	\$155,830	\$28,111,806	\$45,718,729	\$17,069,360	\$62,788,089	0.2
	COUNTY SU	BTOTALS	\$340,161,982	\$671,577,671	\$1,011,739,653	\$3,627,180,524	\$7,841,191,029	\$3,768,744,387	\$11,609,935,416	8.7
COUNTY - BOSQUE										
Goodall-Witcher Healthcare Foundation	Clifton	NFP	\$1,151,493	\$1,586,511	\$2,738,004	\$15,686,777	\$11,506,561	\$18,891,270	\$30,397,831	9.0
	COUNTY SU	BTOTALS	\$1,151,493	\$1,586,511	\$2,738,004	\$15,686,777	\$11,506,561	\$18,891,270	\$30,397,831	9.0
COUNTY - BOWIE										
CHRISTUS St. Michael Health System	Texarkana	NFP	\$8,503,902	\$81,770,670	\$90,274,572	\$208,870,591	\$499,722,142	\$312,204,265	\$811,926,407	11.1
CHRISTUS St. Michael Rehab Hospital	Texarkana	NFP	\$225,944	\$1,317,297	\$1,543,241	\$20,343,006	\$39,792,511	\$12,181,631	\$51,974,142	3.0
Dubuis Hospital of Texarkana	Texarkana	NFP	\$146,290	\$430,069	\$576,359	\$13,980,271	\$39,956,641	\$0	\$39,956,641	1.4
!	Toxarrana		Ψ110,200	Ψ100,000	φο, ο,οοο	ψ10,000,27 T	φου,σου,σ τ τ	ΨΟ	φου,σου,σττ	1.4
HEALTHSOUTH Rehabilitation Hospital of Texarkana	Texarkana	FP	\$512,806	\$37,897	\$550,703	\$14,266,917	\$17,893,723	\$3,649,367	\$21,543,090	2.6
Wadley Regional Medical Center	Texarkana	FP	\$90,963,629	\$1,861,818	\$92,825,447	\$96,836,846	\$187,777,031	\$146,784,728	\$334,561,759	27.7
	COUNTY SU	BTOTALS	\$100,352,571	\$85,417,751	\$185,770,322	\$354,297,631	\$785,142,048	\$474,819,991	\$1,259,962,039	14.7
COUNTY - BRAZORIA										
Angleton-Danbury Medical Center	Angleton	PUB	\$8,361,964	\$681,973	\$9,043,937	\$24,430,560	\$30,863,260	\$51,001,375	\$81,864,635	11.0

Hospital	City	Owner- ship	Bad Debt Charges	Charity Charges	Total Uncompensated Care	Net Patient Revenue	Gross Inpatient Revenue	Gross Outpatient Revenue	Total U Gross Patient Revenue	Uncompensated Care as % of Gross Patient Revenue
Brazosport Regional Health System	Lake Jackson	NFP	\$33,934,378	\$7,513,140	\$41,447,518	\$92,374,000	\$91,869,607	\$142,135,393	\$234,005,000	17.7
Sweeny Community Hospital	Sweeny	PUB	\$2,947,798	\$271,563	\$3,219,361	\$7,009,242	\$2,927,229	\$13,221,517	\$16,148,746	19.9
	COUNTY SUB	TOTALS	\$45,244,140	\$8,466,676	\$53,710,816	\$123,813,802	\$125,660,096	\$206,358,285	\$332,018,381	16.2
COUNTY - BRAZOS										
Christus Dubuis Hospital of Bryan	Bryan	NFP	\$2,633	\$0	\$2,633	\$2,151,417	\$6,723,108	\$0	\$6,723,108	0.0
College Station Medical Center	College Station	FP	\$59,971,104	\$3,264,154	\$63,235,258	\$159,242,804	\$322,951,533	\$222,773,919	\$545,725,452	11.6
St. Joseph Regional Health Center	Bryan	NFP	\$45,337,553	\$65,372,057	\$110,709,610	\$288,208,099	\$623,139,787	\$477,242,710	\$1,100,382,497	10.1
The Physicians Centre	Bryan	FP	\$420,277	\$0	\$420,277	\$17,853,875	\$16,854,826	\$39,119,487	\$55,974,313	0.8
	COUNTY SUB	TOTALS	\$105,731,567	\$68,636,211	\$174,367,778	\$467,456,195	\$969,669,254	\$739,136,116	\$1,708,805,370	10.2
COUNTY - BREWSTER										
Big Bend Regional Medical Center	Alpine	FP	\$5,676,023	\$2,247,934	\$7,923,957	\$22,275,709	\$26,830,285	\$32,148,414	\$58,978,699	13.4
	COUNTY SUB	TOTALS	\$5,676,023	\$2,247,934	\$7,923,957	\$22,275,709	\$26,830,285	\$32,148,414	\$58,978,699	13.4
COUNTY - BROWN										
Brownwood Regional Medical Center	Brownwood	FP	\$12,817,342	\$2,728,224	\$15,545,566	\$86,444,805	\$149,748,264	\$107,098,081	\$256,846,345	6.1
Ç .	COUNTY SUB	TOTALS	\$12,817,342	\$2,728,224	\$15,545,566	\$86,444,805	\$149,748,264	\$107,098,081	\$256,846,345	6.1
COUNTY - BURLESON										
Burleson St. Joseph Health Center of Caldwell, To	x Caldwell	NFP	\$2,973,307	\$791,481	\$3,764,788	\$11,392,794	\$5,862,750	\$20,809,343	\$26,672,093	14.1
	COUNTY SUB	TOTALS	\$2,973,307	\$791,481	\$3,764,788	\$11,392,794	\$5,862,750	\$20,809,343	\$26,672,093	14.1
COUNTY - BURNET										
Seton Highland Lakes	Burnet	NFP	\$13,599,863	\$5,985,309	\$19,585,172	\$45,942,182	\$21,194,398	\$87,442,500	\$108,636,898	18.0
	COUNTY SUB	TOTALS	\$13,599,863	\$5,985,309	\$19,585,172	\$45,942,182	\$21,194,398	\$87,442,500	\$108,636,898	18.0
COUNTY - CALDWELL										
Seton Edgar B Davis	Luling	NFP	\$4,692,470	\$7,957,768	\$12,650,238	\$26,528,379	\$17,013,940	\$48,583,280	\$65,597,220	19.3

		Owner-	Bad Debt	Charity	Total Uncompensated	Net Patient	Gross Inpatient	Gross Outpatient	Total ( Gross Patient	Uncompensated Care as % of Gross Patient
Hospital	City	ship	Charges	Charges	Care	Revenue	Revenue	Revenue	Revenue	Revenue
Warm Springs Specialty Hospital of Luling	Luling	FP	\$82,247	\$0	\$82,247	\$14,933,337	\$32,842,623	\$4,027,280	\$36,869,903	0.2
	COUNTY SU	BTOTALS	\$4,774,717	\$7,957,768	\$12,732,485	\$41,461,716	\$49,856,563	\$52,610,560	\$102,467,123	12.4
COUNTY - CALHOUN										
Memorial Medical Center	Port Lavaca	PUB	\$4,370,633	\$1,993,971	\$6,364,604	\$25,036,003	\$13,399,301	\$30,631,628	\$44,030,929	14.5
	COUNTY SU	BTOTALS	\$4,370,633	\$1,993,971	\$6,364,604	\$25,036,003	\$13,399,301	\$30,631,628	\$44,030,929	14.5
COUNTY - CAMERON										
Brownsville Doctors Hospital	Brownsville	FP	\$2,344,594	\$469,960	\$2,814,554	\$27,760,931	\$58,947,245	\$111,589,730	\$170,536,975	1.7
Harlingen Medical Center	Harlingen	PUB	\$20,911,851	\$3,590,182	\$24,502,033	\$93,281,962	\$177,257,330	\$142,299,225	\$319,556,555	7.7
Solara Hospital Harlingen	Harlingen	FP	\$559,515	\$0	\$559,515	\$28,540,602	\$97,905,155	\$0	\$97,905,155	0.6
South Texas Rehabilitation Hosptial	Brownsville	FP	\$320,728	\$67,696	\$388,424	\$16,591,207	\$25,445,468	\$1,368,899	\$26,814,367	1.4
Valley Baptist Medical Center	Harlingen	NFP	\$33,681,287	\$31,656,823	\$65,338,110	\$282,396,989	\$654,738,406	\$361,299,019	\$1,016,037,425	6.4
Valley Baptist Medical Center - Brownsville	Brownsville	NFP	\$26,400,164	\$34,863,047	\$61,263,211	\$149,409,484	\$661,969,290	\$192,009,850	\$853,979,140	7.2
Valley Regional Medical Center	Brownsville	FP	\$13,554,366	\$29,482,284	\$43,036,650	\$127,867,484	\$409,543,497	\$192,723,633	\$602,267,130	7.1
	COUNTY SU	BTOTALS	\$97,772,505	\$100,129,992	\$197,902,497	\$725,848,659	\$2,085,806,391	\$1,001,290,356	\$3,087,096,747	6.4
COUNTY - CAMP										
East Texas Medical Center Pittsburg	Pittsburg	NFP	\$7,057,089	\$2,822,607	\$9,879,696	\$28,842,428	\$26,598,263	\$61,239,516	\$87,837,779	11.2
	COUNTY SU	BTOTALS	\$7,057,089	\$2,822,607	\$9,879,696	\$28,842,428	\$26,598,263	\$61,239,516	\$87,837,779	11.2
COUNTY - CASS										
Atlanta Memorial Hospital	Atlanta	PUB	\$2,761,056	\$2,339,999	\$5,101,055	\$21,006,362	\$20,804,199	\$22,091,034	\$42,895,233	11.9
Good Shepherd Medical Center - Linden	Linden	NFP	\$2,291,326	\$777,354	\$3,068,680	\$11,842,347	\$5,799,258	\$13,038,473	\$18,837,731	16.3
	COUNTY SU	BTOTALS	\$5,052,382	\$3,117,353	\$8,169,735	\$32,848,709	\$26,603,457	\$35,129,507	\$61,732,964	13.2
COUNTY - CASTRO										
Plains Memorial Hospital	Dimmitt	PUB	\$1,217,191	\$273,983	\$1,491,174	\$7,875,842	\$3,819,612	\$8,733,451	\$12,553,063	11.9
·	COUNTY SU	BTOTALS	\$1,217,191	\$273,983	\$1,491,174	\$7,875,842	\$3,819,612	\$8,733,451	\$12,553,063	11.9

									Total I	Uncompensated
		Owner-	Bad Debt	Charity	Total	Net Patient	Gross	Gross	Gross	Care as % of Gross Patient
Hospital	City	ship	Charges	Charity Charges	Uncompensated Care	Revenue	Inpatient Revenue	Outpatient Revenue	Patient Revenue	Revenue
COUNTY - CHAMBERS	0.0,	<u>'</u>								
Bayside Community Hospital	Anahuac	PUB	\$1,218,376	\$556,468	\$1,774,844	\$4,019,528	\$1,891,700	\$7,044,674	\$8,936,374	19.9
Winnie Community Hospital	Winnie	FP	\$976,407	\$0	\$976,407	\$4,699,719	\$2,705,964	\$5,109,501	\$7,815,465	12.5
	COUNTY SU	BTOTALS	\$2,194,783	\$556,468	\$2,751,251	\$8,719,247	\$4,597,664	\$12,154,175	\$16,751,839	16.4
COUNTY - CHEROKEE										
East Texas Medical Center Jacksonville	Jacksonville	NFP	\$10,448,235	\$5,098,043	\$15,546,278	\$37,507,654	\$83,550,818	\$66,045,460	\$149,596,278	10.4
Mother Frances Hospital Jacksonville	Jacksonville	NFP	\$5,963,384	\$13,190,662	\$19,154,046	\$32,296,237	\$24,627,942	\$88,965,481	\$113,593,423	16.9
·	COUNTY SU	BTOTALS	\$16,411,619	\$18,288,705	\$34,700,324	\$69,803,891	\$108,178,760	\$155,010,941	\$263,189,701	13.2
COUNTY - CHILDRESS										
Childress Regional Medical Center	Childress	PUB	\$1,305,939	\$1,583,988	\$2,889,927	\$21,148,439	\$8,517,860	\$30,450,991	\$38,968,851	7.4
<b>C</b>	COUNTY SU	BTOTALS	\$1,305,939	\$1,583,988	\$2,889,927	\$21,148,439	\$8,517,860	\$30,450,991	\$38,968,851	7.4
COUNTY - CLAY										
Clay County Memorial Hospital	Henrietta	PUB	\$848,262	\$114,860	\$963,122	\$5,872,410	\$2,962,645	\$8,201,108	\$11,163,753	8.6
	COUNTY SU	BTOTALS	\$848,262	\$114,860	\$963,122	\$5,872,410	\$2,962,645	\$8,201,108	\$11,163,753	8.6
COUNTY - COCHRAN										
Cochran Memorial Hospital	Morton	PUB	\$78,729	\$50,215	\$128,944	\$1,828,876	\$110,288	\$1,468,552	\$1,578,840	8.2
·	COUNTY SU	BTOTALS	\$78,729	\$50,215	\$128,944	\$1,828,876	\$110,288	\$1,468,552	\$1,578,840	8.2
COUNTY - COLEMAN										
Coleman County Medical Center	Coleman	PUB	\$1,680,040	\$696,217	\$2,376,257	\$6,494,507	\$6,414,304	\$10,580,269	\$16,994,573	14.0
•	COUNTY SU	BTOTALS	\$1,680,040	\$696,217	\$2,376,257	\$6,494,507	\$6,414,304	\$10,580,269	\$16,994,573	14.0
COUNTY - COLLIN										
Baylor Medical Center at Frisco	Frisco	FP	\$4,364,323	\$239,117	\$4,603,440	\$123,873,125	\$134,350,709	\$130,541,969	\$264,892,678	1.7
Baylor Regional Medical Center at Plano	Plano	NFP	\$9,646,003	\$6,527,725	\$16,173,728	\$166,170,965	\$231,500,204	\$136,518,480	\$368,018,684	4.4
Centennial Medical Center	Frisco	FP	\$11,577,562	\$5,055,413	\$16,632,975	\$93,693,024	\$223,438,725	\$120,511,268	\$343,949,993	4.8

							_	_		Jncompensated
		Owner-	Bad Debt	Charity	Total	Net Patient	Gross Inpatient	Gross Outpatient	Gross Patient	Care as % of Gross Patient
Hospital	City	ship	Charges	Charges	Uncompensated Care	Revenue	Revenue	Revenue	Revenue	Revenue
Columbia Medical Center of McKinney Subsidiary L.P.	' McKinney	FP	\$26,589,552	\$4,689,197	\$31,278,749	\$173,494,097	\$478,876,459	\$273,935,717	\$752,812,176	4.2
HEALTHSOUTH Plano Rehab Hospital	Plano	FP	\$154,724	\$226,478	\$381,202	\$19,012,587	\$23,103,603	\$6,894,416	\$29,998,019	1.3
Integra Hospital Plano	Plano	FP	\$219,501	\$0	\$219,501	\$9,973,761	\$16,935,528	\$3,930,752	\$20,866,280	1.1
LifeCare Hospitals of Plano	Plano	FP	\$462,184	\$0	\$462,184	\$23,588,755	\$60,877,534	\$99,617	\$60,977,151	0.8
Medical Center of Plano	Plano	FP	\$29,001,337	\$7,718,632	\$36,719,969	\$273,885,228	\$697,031,065	\$329,874,996	\$1,026,906,061	3.6
Plano Specialty Hospital	Plano	FP	\$34,877	\$0	\$34,877	\$12,123,183	\$34,070,664	\$0	\$34,070,664	0.1
Texas Health Center for Diagnostics & Surgery Plano	Plano	FP	\$1,927,764	\$244,912	\$2,172,676	\$69,553,544	\$51,665,091	\$74,787,143	\$126,452,234	1.7
Texas Health Presbyterian Hospital Allen	Allen	NFP	\$8,987,363	\$6,004,464	\$14,991,827	\$67,690,120	\$76,895,882	\$75,063,954	\$151,959,836	9.9
Texas Health Presbyterian Hospital Plano	Plano	NFP	\$17,022,073	\$20,318,611	\$37,340,684	\$299,344,855	\$514,930,537	\$176,231,489	\$691,162,026	5.4
The Heart Hospital Baylor Plano	Plano	FP	\$2,824,512	\$7,270,680	\$10,095,192	\$134,012,930	\$186,050,202	\$122,107,208	\$308,157,410	3.3
Twin Creeks Hospital LP	Allen	FP	\$68,355	\$551,578	\$619,933	\$8,921,498	\$14,590,175	\$0	\$14,590,175	4.2
	COUNTY SUI	BTOTALS	\$112,880,130	\$58,846,807	\$171,726,937	\$1,475,337,672	\$2,744,316,378	\$1,450,497,009	\$4,194,813,387	4.1
COUNTY - COLLINGSWORTH										
Collingsworth General Hospital	Wellington	FP	\$388,674	\$173,397	\$562,071	\$4,781,463	\$2,363,887	\$4,117,451	\$6,481,338	8.7
<b>3</b>	COUNTY SUI		\$388,674	\$173,397	\$562,071	\$4,781,463	\$2,363,887	\$4,117,451	\$6,481,338	8.7
COUNTY - COLORADO										
Colorado-Fayette Medical Center	Weimar	NFP	\$1,203,304	\$318,569	\$1,521,873	\$11,904,769	\$7,911,016	\$12,480,947	\$20,391,963	7.5
Columbus Community Hospital	Columbus	NFP	\$2,074,988	\$781,937	\$2,856,925	\$21,461,646	\$9,748,469	\$26,901,240	\$36,649,709	7.8
Rice Medical Center	Eagle Lake	PUB	\$1,463,357	\$74,081	\$1,537,438	\$5,138,564	\$2,090,058	\$6,303,501	\$8,393,559	18.3
Nice Medical Center	COUNTY SUL		\$4,741,649	\$1,174,587	\$5,916,236	\$38,504,979	\$19,749,543	\$45,685,688	\$65,435,231	9.0
	COONTTOOL	JIOIALO	ψ+,7+1,0+3	Ψ1,114,301	ψ3,310, <b>2</b> 30	<b>\$30,304,373</b>	ψ13,743,043	ψ+3,003,000	ψ00, <del>1</del> 00,201	9.0
COUNTY - COMAL										
Gulf States LTAC Hospital of New Braunfels	New Braunfels	FP	\$250,923	\$0	\$250,923	\$7,281,299	\$23,157,116	\$0	\$23,157,116	1.1
	COUNTY SUI	BTOTALS	\$250,923	\$0	\$250,923	\$7,281,299	\$23,157,116	\$0	\$23,157,116	1.1

										Uncompensated
		Owner-	Bad Debt	Charity	Total	Net Patient	Gross	Gross	Gross Patient	Care as % of Gross Patient
Hospital	City	ship	Charges	Charity Charges	Uncompensated Care	Revenue	Inpatient Revenue	Outpatient Revenue	Revenue	Revenue
COUNTY - COMANCHE	Oity		g	3						
Comanche County Medical Center	Comanche	PUB	\$2,663,175	\$531,211	\$3,194,386	\$20,870,944	\$12,981,622	\$23,051,320	\$36,032,942	8.9
	COUNTY SU	IBTOTALS	\$2,663,175	\$531,211	\$3,194,386	\$20,870,944	\$12,981,622	\$23,051,320	\$36,032,942	8.9
COUNTY - CONCHO										
Concho County Hospital	Eden	PUB	\$471,269	\$60,041	\$531,310	\$4,879,013	\$577,441	\$5,543,308	\$6,120,749	8.7
	COUNTY SU	IBTOTALS	\$471,269	\$60,041	\$531,310	\$4,879,013	\$577,441	\$5,543,308	\$6,120,749	8.7
COUNTY - COOKE										
Muenster Memorial Hospital	Muenster	PUB	\$371,125	\$35,459	\$406,584	\$6,847,386	\$4,613,293	\$5,190,618	\$9,803,911	4.1
North Texas Medical Center	Gainesville	PUB	\$9,517,415	\$3,006,570	\$12,523,985	\$33,288,477	\$30,051,004	\$61,173,160	\$91,224,164	13.7
	COUNTY SU	IBTOTALS	\$9,888,540	\$3,042,029	\$12,930,569	\$40,135,863	\$34,664,297	\$66,363,778	\$101,028,075	12.8
COUNTY - CORYELL										
Coryell Memorial Hospital	Gatesville	PUB	\$3,297,382	\$555,212	\$3,852,594	\$18,679,465	\$13,873,679	\$26,634,999	\$40,508,678	9.5
	COUNTY SU	IBTOTALS	\$3,297,382	\$555,212	\$3,852,594	\$18,679,465	\$13,873,679	\$26,634,999	\$40,508,678	9.5
COUNTY - CRANE										
Crane Memorial Hospital	Crane	PUB	\$627,708	\$56,396	\$684,104	\$3,018,204	\$1,061,567	\$2,686,579	\$3,748,146	18.3
	COUNTY SU	IBTOTALS	\$627,708	\$56,396	\$684,104	\$3,018,204	\$1,061,567	\$2,686,579	\$3,748,146	18.3
COUNTY - CROSBY										
Crosbyton Clinic Hospital	Crosbyton	NFP	\$501,231	\$374,934	\$876,165	\$4,757,470	\$4,088,742	\$6,035,006	\$10,123,748	8.7
	COUNTY SU	IBTOTALS	\$501,231	\$374,934	\$876,165	\$4,757,470	\$4,088,742	\$6,035,006	\$10,123,748	8.7
COUNTY - CULBERSON										
Culberson Hospital	Van Horn	FP	\$643,442	\$71,567	\$715,009	\$4,920,286	\$910,278	\$3,575,544	\$4,485,822	15.9
•	COUNTY SU	IBTOTALS	\$643,442	\$71,567	\$715,009	\$4,920,286	\$910,278	\$3,575,544	\$4,485,822	15.9
COUNTY - DALLAS										
Baylor Heart and Vascular Center	Dallas	FP	\$3,909,267	\$2,586,438	\$6,495,705	\$110,772,065	\$59,409,922	\$197,738,739	\$257,148,661	2.5

										<b>Jncompensated</b>
		_		<b>.</b>	Total	Net	Gross	Gross	Gross	Care as % of
119-1	014	Owner-	Bad Debt	Charity	Uncompensated Care	Patient Revenue	Inpatient Revenue	Outpatient Revenue	Patient	Gross Patient Revenue
Hospital	City	ship	Charges	Charges	Care	Revenue	Revenue	Revenue	Revenue	Revenue
Baylor Institute for Rehabilitation at Gaston Episcopal Hospital	Dallas	NFP	\$763,254	\$3,929,015	\$4,692,269	\$46,255,236	\$54,373,313	\$15,655,785	\$70,029,098	6.7
Baylor Medical Center at Garland	Garland	NFP	\$27,872,925	\$27,118,591	\$54,991,516	\$210,034,197	\$273,496,908	\$13,033,763	\$501,210,402	
Baylor Medical Center at Garland  Baylor Medical Center at Irving	Irving	NFP	\$29,936,986	\$22,901,564	\$52,838,550	\$210,034,197	\$273,490,900	\$237,781,758	\$501,210,402	11.0
Baylor Medical Center at Irving  Baylor Medical Center at Uptown	Dallas	FP	\$324,434	\$209,584	\$534,018	\$13,861,255	\$2,427,538	\$28,078,913	\$30,506,451	10.4 1.8
Baylor Specialty Hospital	Dallas	NFP	\$70,978	\$1,473,452	\$1,544,430	\$26,670,037	\$56,101,646	\$366,226	\$56,467,872	1.0 2.7
• • • •	Dallas	NFP	\$70,976	\$1,473,432	\$172,830,972	\$998,196,373	\$1,473,431,306	\$617,011,334	\$2,090,442,640	
Baylor University Medical Center Children's Medical Center of Dallas	Dallas	NFP	\$63,417,462		\$172,030,972					8.3
				\$49,519,230		\$865,480,162	\$1,138,700,329	\$673,210,777 \$477,806,407	\$1,811,911,106 \$575,042,045	6.2
Dallas Regional Medical Center	Mesquite	FP	\$102,108,154	\$0	\$102,108,154	\$84,586,203	\$397,146,508	\$177,896,407	\$575,042,915	17.8
Doctors Hospital at White Rock Lake	Dallas	FP	\$16,109,566	\$4,130,721	\$20,240,287	\$115,381,098	\$417,271,688	\$221,935,566	\$639,207,254	3.2
Forest Park Medical Center	Dallas	FP 	\$6,880,234	\$0	\$6,880,234	\$102,713,090	\$158,951,368	\$111,141,858	\$270,093,226	2.5
Globalrehab	Dallas	FP	\$39,631	NAV	\$39,631	\$10,107,206	\$23,036,352	\$0	\$23,036,352	0.2
Irving Coppell Surgical Hospital	Irving	FP	\$899,000	\$45,414	\$944,414	\$27,624,552	\$10,036,575	\$49,259,858	\$59,296,433	1.6
Kindred Hospital - Dallas	Dallas	FP	-\$205,830	\$423,123	\$217,293	\$23,461,330	\$77,253,351	\$22,434	\$77,275,785	0.3
Kindred Hospital - White Rock	Dallas	FP	\$214,589	\$0	\$214,589	\$10,457,791	\$36,412,696	\$0	\$36,412,696	0.6
Las Colinas Medical Center	Irving	FP	\$9,100,718	\$826,913	\$9,927,631	\$79,011,999	\$137,835,396	\$127,294,191	\$265,129,587	3.7
LifeCare Hospitals of Dallas	Dallas	FP	\$453,447	\$0	\$453,447	\$23,036,625	\$69,892,121	\$0	\$69,892,121	0.6
Medical City Dallas Hospital	Dallas	FP	\$37,722,000	\$26,559,000	\$64,281,000	\$587,122,000	\$1,801,318,000	\$523,299,000	\$2,324,617,000	2.8
Mesquite Specialty Hospital	Mesquite	FP	\$387,769	\$6,393	\$394,162	\$19,746,726	\$38,538,767	\$238,123	\$38,776,890	1.0
Methodist Charlton Medical Center	Dallas	NFP	\$13,371,415	\$72,644,240	\$86,015,655	\$193,367,911	\$286,160,428	\$222,221,116	\$508,381,544	16.9
Methodist Dallas Medical Center	Dallas	NFP	\$14,495,109	\$140,182,479	\$154,677,588	\$433,058,980	\$654,680,915	\$310,083,239	\$964,764,154	16.0
Methodist Rehabilitation Hospital	Dallas	FP	\$231,082	\$259,871	\$490,953	\$15,296,596	\$20,521,309	\$2,112,576	\$22,633,885	2.2
Methodist Richardson Medical Center	Richardson	PUB	\$15,131,431	\$13,045,172	\$28,176,603	\$113,699,111	\$172,395,942	\$153,490,827	\$325,886,769	8.6
North Central Surgical Center, LLP	Dallas	FP	\$1,665,403	\$1,132,975	\$2,798,378	\$58,723,785	\$20,420,301	\$100,118,852	\$120,539,153	2.3
Our Children's House at Baylor	Dallas	NFP	\$380,868	\$626,550	\$1,007,418	\$39,074,753	\$29,220,632	\$27,441,126	\$56,661,758	1.8
Parkland Memorial Hospital	Dallas	PUB	\$173,758,971	\$663,838,443	\$837,597,414	\$415,562,345	\$1,215,601,286	\$1,192,993,326	\$2,408,594,612	34.8
Pine Creek Medical Center	Dallas	FP	\$11,568,401	\$2,071,434	\$13,639,835	\$51,815,844	\$112,821,024	\$59,841,679	\$172,662,703	7.9
Reliant Rehabilitation Hospital North Texas	Richardson	FP	\$52,470	\$123,019	\$175,489	\$16,605,431	\$23,234,307	\$1,635,883	\$24,870,190	0.7
Select Specialty Hospital - South Dallas	De Soto	FP	\$1,143,878	\$357,264	\$1,501,142	\$25,659,591	\$61,744,792	\$0	\$61,744,792	2.4
South Hampton Community Hospital	Dallas	FP	\$3,288,589	\$120,911	\$3,409,500	\$20,348,183	\$65,079,212	\$39,104,101	\$104,183,313	3.3

		Owner-	Bad Debt	Charity	Total Uncompensated	Net Patient	Gross Inpatient	Gross Outpatient	Total I Gross Patient	Uncompensated Care as % of Gross Patient
Hospital	City	ship	Charges	Charges	Care	Revenue	Revenue	Revenue	Revenue	Revenue
Texas Health Presbyterian Hospital Dallas	Dallas	NFP	\$35,133,959	\$51,395,003	\$86,528,962	\$613,224,548	\$1,043,548,707	\$442,499,481	\$1,486,048,188	5.8
Texas Institute for Surgery at Texas Health Presbyterian Dallas	Dallas	FP	\$1,110,646	\$374,919	\$1,485,565	\$57,322,083	\$1,000,067	\$116,475,863	\$117,475,930	1.3
Texas Scottish Rite Hospital for Children	Dallas	NFP	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0.0
Texas Specialty Hospital at Dallas	Dallas	FP	\$147,618	\$0	\$147,618	\$7,381,029	\$13,092,016	\$355,474	\$13,447,490	1.1
Triumph Hospital - Dallas	Dallas	FP	\$359,555	\$0	\$359,555	\$18,062,020	\$35,453,473	\$0	\$35,453,473	1.0
University of Texas Southwestern Medical Center	Dallas	PUB	\$50,524,705	\$18,144,863	\$68,669,568	\$454,764,566	\$797,602,785	\$347,348,700	\$1,144,951,485	6.0
Vibra Specialty Hospital	Dallas	FP	\$401,025	\$0	\$401,025	\$20,017,044	\$58,552,766	\$517,643	\$59,070,409	0.7
Vista Hospital of Dallas	Garland	FP	\$0	\$0	\$0	\$26,809,979	\$35,288,788	\$37,392,501	\$72,681,289	0.0
	COUNTY S	<i>JBTOTALS</i>	\$692,817,388	\$1,206,829,874	\$1,899,647,262	\$6,147,434,120	\$11,143,353,322	\$6,262,276,850	\$17,405,630,172	10.9
COUNTY - DAWSON										
Medical Arts Hospital	Lamesa	PUB	\$3,100,805	\$1,580,389	\$4,681,194	\$16,240,777	\$4,134,100	\$21,463,896	\$25,597,996	18.3
Medical Arts Hospital	COUNTY SU		\$3,100,805	\$1,580,389	\$4,681,194	\$16,240,777	\$4,134,100	\$21,463,896	\$25,597,996	18.3
	000111100	DIGIALO	ψο, 100,000	ψ1,000,003	ψ4,001,104	ψ10,240,111	ψ4,104,100	Ψ21,400,030	Ψ20,031,030	10.3
COUNTY - DE WITT										
Cuero Community Hospital	Cuero	PUB	\$3,626,839	\$1,013,410	\$4,640,249	\$28,386,881	\$19,931,224	\$32,821,176	\$52,752,400	8.8
	COUNTY S	<i>JBTOTALS</i>	\$3,626,839	\$1,013,410	\$4,640,249	\$28,386,881	\$19,931,224	\$32,821,176	\$52,752,400	8.8
COUNTY - DEAF SMITH										
Hereford Regional Medical Center	Hereford	PUB	\$5,193,473	\$1,093,223	\$6,286,696	\$18,435,797	\$8,632,252	\$22,037,520	\$30,669,772	20.5
nordicia regional modical conten	COUNTY SI	_	\$5,193,473	\$1,093,223	\$6,286,696	\$18,435,797	\$8,632,252	\$22,037,520	\$30,669,772	20.5
COUNTY - DENTON										
Atrium Medical Center at Corinth	Corinth	FP	\$0	\$0	\$0	\$12,429,977	\$37,594,175	\$2,265,068	\$39,859,243	0.0
Baylor Medical Center at Carrollton	Carrollton	FP	\$16,799,460	\$2,646,704	\$19,446,164	\$93,754,210	\$279,146,144	\$162,559,520	\$441,705,664	4.4
Baylor Medical Center at Trophy Club	Trophy Club	FP	\$915,840	\$347,887	\$1,263,727	\$33,802,335	\$20,639,443	\$51,160,467	\$71,799,910	1.8
Denton Regional Medical Center	Denton	FP	\$24,591,007	\$4,497,009	\$29,088,016	\$183,558,918	\$537,190,143	\$267,654,185	\$804,844,328	3.6
Integrity Transitional Hospital	Denton	FP	\$0	\$0	\$0	\$8,977,442	\$13,399,168	\$0	\$13,399,168	0.0

										Uncompensated
		_			Total	Net	Gross	Gross	Gross	Care as % of
		Owner-	Bad Debt	Charity	•	Patient	Inpatient	Outpatient	Patient	Gross Patient
Hospital	City	ship	Charges	Charges	Care	Revenue	Revenue	Revenue	Revenue	Revenue
Magnolia Medical Center	Aubrey	FP	\$197,252	\$258,721	\$455,973	\$9,354,866	\$44,881	\$12,424,367	\$12,469,248	3.7
Mayhill Hospital	Denton	FP	\$677,131	\$21,273	\$698,404	\$9,450,805	\$20,604,736	\$789,829	\$21,394,565	3.3
Medical Center of Lewisville	Lewisville	FP	\$23,950,252	\$5,124,449	\$29,074,701	\$142,853,482	\$345,626,311	\$178,400,032	\$524,026,343	5.5
North Texas Hospital	Denton	FP	\$778,707	NAV	\$778,707	\$30,661,773	\$37,668,165	\$91,076,030	\$128,744,195	0.6
Regency Hospital of North Dallas, LLLP	Carrolton	FP	\$157,955	\$369,019	\$526,974	\$14,449,908	\$43,408,013	\$545,870	\$43,953,883	1.2
Select Rehabilitation Hospital of Denton	Denton	FP	\$171,000	\$326,000	\$497,000	\$3,709,184	\$6,158,366	\$0	\$6,158,366	8.1
Select Specialty Hospital - Dallas	Carrollton	FP	\$35,492	\$0	\$35,492	\$10,711,941	\$23,059,755	\$0	\$23,059,755	0.2
Texas Health Presbyterian Hospital Denton	Denton	FP	\$21,939,055	\$9,173,257	\$31,112,312	\$148,220,304	\$309,430,053	\$153,326,685	\$462,756,738	6.7
	COUNTY SUB	TOTALS	\$90,213,151	\$22,764,319	\$112,977,470	\$701,935,145	\$1,673,969,353	\$920,202,053	\$2,594,171,406	4.4
COUNTY - DIMMIT										
Dimmit County Memorial Hospital	Carrizo Springs	PUB	\$2,586,070	\$2,809,442	\$5,395,512	\$12,299,605	\$4,698,249	\$15,348,340	\$20,046,589	26.9
	COUNTY SUB	TOTALS	\$2,586,070	\$2,809,442	\$5,395,512	\$12,299,605	\$4,698,249	\$15,348,340	\$20,046,589	26.9
COUNTY - EASTLAND										
Eastland Memorial Hospital	Eastland	PUB	\$2,831,776	\$386,073	\$3,217,849	\$9,994,367	\$10,239,742	\$16,053,074	\$26,292,816	12.2
·	COUNTY SUB	TOTALS	\$2,831,776	\$386,073	\$3,217,849	\$9,994,367	\$10,239,742	\$16,053,074	\$26,292,816	12.2
COUNTY - ECTOR										
Medical Center Hospital	Odessa	PUB	\$69,554,532	\$15,868,640	\$85,423,172	\$259,156,086	\$372,976,010	\$243,275,051	\$616,251,061	13.9
Odessa Regional Medical Center	Odessa	FP	\$13.991.066	\$3,186,127	\$17,177,193	\$220,841,817	\$255,895,289	\$128,540,734	\$384,436,023	4.5
Regency Hospital of Odessa	Odessa	FP	\$3,452	\$643,722	\$647,174	\$11,824,091	\$44,552,943	\$0	\$44,552,943	1.5
	COUNTY SUB	TOTALS	\$83,549,050	\$19,698,489	\$103,247,539	\$491,821,994	\$673,424,242	\$371,815,785	\$1,045,240,027	9.9
COUNTY - EL PASO										
Del Sol Medical Center	El Paso	FP	\$39,773,452	\$5,812,362	\$45,585,814	\$236,159,401	\$804,376,436	\$417,084,896	\$1,221,461,332	3.7
East El Paso Physicians' Medical Center	El Paso	FP	\$2,073,538	\$166,984	\$2,240,522	\$36,908,295	\$78,249,860	\$72,900,396	\$151,150,256	1.5
El Paso LTAC Hospital	El Paso	FP	\$66,594	\$0	\$66,594	\$5,499,137	\$14,075,815	\$0	\$14,075,815	0.5
El Paso Specialty Hospital	El Paso	FP	\$1,555,722	\$156,655	\$1,712,377	\$29,442,255	\$35,310,559	\$67,435,461	\$102,746,020	1.7
Highlands Regional Rehabilitation Hospital	El Paso	FP	\$188,039	\$127,739	\$315,778	\$11,192,869	\$16,123,871	\$1,961,004	\$18,084,875	1.7
			Ţ.00,000	Ţ.Z.,,, 30	70.10,1.10	Ţ, IOZ,000	Ţ.5,120,011	Ţ.,301,001	Ţ.5,00 i,010	1.1

					Total	Net	Gross	Gross	Total U Gross	Uncompensated Care as % of
		Owner-	Bad Debt		Uncompensated	Patient	Inpatient	Outpatient	Patient	<b>Gross Patient</b>
Hospital	City	ship	Charges	Charges	Care	Revenue	Revenue	Revenue	Revenue	Revenue
Las Palmas Medical Center	El Paso	FP	\$22,065,904	\$2,534,279	\$24,600,183	\$213,633,067	\$584,213,898	\$373,017,612	\$957,231,510	2.6
Mesa Hill Specialty Hospital	El Paso	FP	\$743,630	\$0	\$743,630	\$10,335,278	\$38,650,207	\$7,817,207	\$46,467,414	1.6
Providence Memorial Hospital	El Paso	FP	\$18,936,499	\$5,901,564	\$24,838,063	\$310,643,350	\$1,048,093,212	\$532,582,805	\$1,580,676,017	1.6
Sierra Medical Center	El Paso	FP	\$13,190,797	\$1,734,463	\$14,925,260	\$192,696,380	\$827,669,546	\$308,379,620	\$1,136,049,166	1.3
Sierra Providence East Medical Center	El Paso	FP	\$14,595,374	\$11,278,037	\$25,873,411	\$95,365,327	\$310,107,621	\$188,340,543	\$498,448,164	5.2
Triumph Hospital El Paso	El Paso	FP	\$127,785	\$0	\$127,785	\$23,838,692	\$69,002,283	\$0	\$69,002,283	0.2
University Medical Center of El Paso	El Paso	PUB	\$108,565,001	\$153,577,222	\$262,142,223	\$180,268,613	\$336,756,809	\$283,271,654	\$620,028,463	42.3
	COUNTY SUE	BTOTALS	\$221,882,335	\$181,289,305	\$403,171,640	\$1,345,982,664	\$4,162,630,117	\$2,252,791,198	\$6,415,421,315	6.3
COUNTY - ELLIS										
Baylor Medical Center at Waxahachie	Waxahachie	NFP	\$14,485,451	\$4,070,869	\$18,556,320	\$83,788,317	\$70,409,161	\$119,699,717	\$190,108,878	9.8
Ennis Regional Medical Center	Ennis	FP	\$7,341,555	\$553,610	\$7,895,165	\$31,818,321	\$41,039,659	\$41,781,763	\$82,821,422	9.5
	COUNTY SUE	BTOTALS	\$21,827,006	\$4,624,479	\$26,451,485	\$115,606,638	\$111,448,820	\$161,481,480	\$272,930,300	9.7
COUNTY - ERATH										
Texas Health Harris Methodist Hospital										
Stephenville	Stephenville	NFP	\$3,017,900	\$6,934,173	\$9,952,073	\$35,390,970	\$41,411,558	\$51,839,235	\$93,250,793	10.7
·	COUNTY SUE	BTOTALS	\$3,017,900	\$6,934,173	\$9,952,073	\$35,390,970	\$41,411,558	\$51,839,235	\$93,250,793	10.7
COUNTY - FALLS										
Falls Community Hospital and Clinic	Marlin	NFP	\$3,670,213	\$1,300,796	\$4,971,009	\$15,317,059	\$8,488,092	\$22,526,393	\$31,014,485	16.0
•	COUNTY SUE	BTOTALS	\$3,670,213	\$1,300,796	\$4,971,009	\$15,317,059	\$8,488,092	\$22,526,393	\$31,014,485	16.0
COUNTY - FANNIN										
Red River Regional Hospital	Bonham	FP	\$5,148,058	\$528,361	\$5,676,419	\$16,301,063	\$26,181,805	\$25,059,569	\$51,241,374	11.1
·	COUNTY SUE	BTOTALS	\$5,148,058	\$528,361	\$5,676,419	\$16,301,063	\$26,181,805	\$25,059,569	\$51,241,374	11.1
COUNTY - FAYETTE										
St. Mark's Medical Center	La Grange	NFP	\$2,354,715	\$1,067,227	\$3,421,942	\$25,889,889	\$20,810,124	\$30,324,099	\$51,134,223	6.7
	COUNTY SUE	BTOTALS	\$2,354,715	\$1,067,227	\$3,421,942	\$25,889,889	\$20,810,124	\$30,324,099	\$51,134,223	6.7

									Total (	Uncompensated
		0	Dad Dak	مال مالا	Total	Net	Gross	Gross	Gross	Care as % of
Hospital	City	Owner- ship	Bad Debt Charges	Charity	Uncompensated Care	Patient Revenue	Inpatient Revenue	Outpatient Revenue	Patient Revenue	Gross Patient Revenue
COUNTY - FISHER	Oity									
Fisher County Hospital District	Rotan	PUB	\$434,479	\$261,407	\$695,886	\$5,965,837	\$1,051,026	\$6,419,325	\$7,470,351	9.3
, ,	COUNTY SU	BTOTALS	\$434,479	\$261,407	\$695,886	\$5,965,837	\$1,051,026	\$6,419,325	\$7,470,351	9.3
COUNTY - FLOYD										
W.J. Mangold Memorial Hospital	Lockney	PUB	\$483,793	\$54,816	\$538,609	\$7,487,271	\$2,945,765	\$6,728,749	\$9,674,514	5.6
	COUNTY SU	BTOTALS	\$483,793	\$54,816	\$538,609	\$7,487,271	\$2,945,765	\$6,728,749	\$9,674,514	5.6
COUNTY - FORT BEND										
Apex Hospital Katy	Katy	FP	\$121,592	\$0	\$121,592	\$10,280,609	\$24,503,202	\$0	\$24,503,202	0.5
Atrium Medical Center	Stafford	FP	\$410,000	\$410,000	\$820,000	\$8,437,856	\$36,436,659	\$0	\$36,436,659	2.3
HEALTHSOUTH Sugar Land Rehabilitation Hospital	Sugar Land	FP	\$19,246	\$410,000	\$429,246	\$12,806,476	\$22,074,613	\$0	\$22,074,613	1.9
Memorial Hermann Sugar Land	Sugar Land	NFP	\$9,865,221	\$3,123,418	\$12,988,639	\$68,810,692	\$77,294,263	\$106,711,448	\$184,005,711	7.1
Methodist Sugar Land Hospital	Sugar Land	NFP	\$19,367,073	\$19,862,942	\$39,230,015	\$207,296,338	\$361,453,326	\$280,872,285	\$642,325,611	6.1
OakBend Medical Center	Richmond	PUB	\$19,797,955	\$16,365,828	\$36,163,783	\$65,526,876	\$126,830,207	\$93,333,463	\$220,163,670	16.4
St. Lukes Sugar Land Hospital	Sugar Land	FP	\$9,991,589	\$5,624,987	\$15,616,576	\$69,824,418	\$99,898,741	\$109,350,920	\$209,249,661	7.5
Sugar Land Surgical Hospital, LLP	Sugar Land	FP	\$1,496,301	\$30,077	\$1,526,378	\$20,702,680	\$10,801,480	\$54,670,302	\$65,471,782	2.3
Triumph Hospital Southwest	Sugar Land	FP	\$760,155	\$0	\$760,155	\$70,353,149	\$266,381,065	\$201,617	\$266,582,682	0.3
	COUNTY SU	BTOTALS	\$61,829,132	\$45,827,252	\$107,656,384	\$534,039,094	\$1,025,673,556	\$645,140,035	\$1,670,813,591	6.4
COUNTY - FRANKLIN										
East Texas Medical Center Mount Vernon	Mount Vernon	NFP	\$1,567,291	\$609,091	\$2,176,382	\$7,403,782	\$7,003,237	\$11,401,859	\$18,405,096	11.8
	COUNTY SU	BTOTALS	\$1,567,291	\$609,091	\$2,176,382	\$7,403,782	\$7,003,237	\$11,401,859	\$18,405,096	11.8
COUNTY - FREESTONE										
East Texas Medical Center - Fairfield	Fairfield	NFP	\$5,557,004	\$1,338,147	\$6,895,151	\$17,476,472	\$16,061,717	\$31,460,934	\$47,522,651	14.5
	COUNTY SU	BTOTALS	\$5,557,004	\$1,338,147	\$6,895,151	\$17,476,472	\$16,061,717	\$31,460,934	\$47,522,651	14.5

					T-4-1	N-4	0	0		Jncompensated
		Owner-	Bad Debt	Charity	Total Uncompensated	Net Patient	Gross Inpatient	Gross Outpatient	Gross Patient	Care as % of Gross Patient
Hospital	City	ship	Charges	Charges	Care	Revenue	Revenue	Revenue	Revenue	Revenue
COUNTY - FRIO	-									
Frio Regional Hospital	Pearsall	PUB	\$1,985,541	\$173,901	\$2,159,442	\$9,722,498	\$3,294,916	\$12,557,941	\$15,852,857	13.6
Community General Hospital of Dilley Texas	Dilley	FP	\$269,020	\$0	\$269,020	\$3,933,842	\$4,068,220	\$4,417,323	\$8,485,543	3.2
	COUNTY SU	BTOTALS	\$2,254,561	\$173,901	\$2,428,462	\$13,656,340	\$7,363,136	\$16,975,264	\$24,338,400	10.0
COUNTY - GAINES										
Memorial Hospital	Seminole	PUB	\$2,416,758	\$453,304	\$2,870,062	\$14,761,367	\$5,435,213	\$11,216,551	\$16,651,763	17.2
·	COUNTY SUE	BTOTALS	\$2,416,758	\$453,304	\$2,870,062	\$14,761,367	\$5,435,213	\$11,216,551	\$16,651,763	17.2
COUNTY - GALVESTON										
Mainland Medical Center	Texas City	FP	\$41,236,298	\$13,144,120	\$54,380,418	\$168,700,182	\$428,141,228	\$259,008,452	\$687,149,680	7.9
University of Texas Medical Branch Hospital	Galveston	PUB	\$5,280,608	\$15,719,871	\$21,000,479	\$255,066,752	\$260,713,795	\$354,816,939	\$615,530,734	3.4
	COUNTY SU	BTOTALS	\$46,516,906	\$28,863,991	\$75,380,897	\$423,766,934	\$688,855,023	\$613,825,391	\$1,302,680,414	5.8
COUNTY - GILLESPIE										
Hill Country Memorial Hospital	Fredericksburg	NFP	\$2,798,639	\$8,548,526	\$11,347,165	\$60,239,349	\$56,204,226	\$68,609,590	\$124,813,816	9.1
	COUNTY SU	BTOTALS	\$2,798,639	\$8,548,526	\$11,347,165	\$60,239,349	\$56,204,226	\$68,609,590	\$124,813,816	9.1
COUNTY - GONZALES										
Memorial Hospital	Gonzales	PUB	\$3,550,209	\$1,193,544	\$4,743,753	\$22,483,209	\$8,349,185	\$24,993,243	\$33,342,428	14.2
	COUNTY SU	BTOTALS	\$3,550,209	\$1,193,544	\$4,743,753	\$22,483,209	\$8,349,185	\$24,993,243	\$33,342,428	14.2
COUNTY - GRAY										
Pampa Regional Medical Center	Pampa	FP	\$5,417,238	\$1,123,033	\$6,540,271	\$40,112,312	\$56,257,581	\$47,671,216	\$103,928,797	6.3
	COUNTY SUL	BTOTALS	\$5,417,238	\$1,123,033	\$6,540,271	\$40,112,312	\$56,257,581	\$47,671,216	\$103,928,797	6.3
COUNTY - GRAYSON										
Carrus Specialty Hospital	Sherman	FP	\$1,715	\$33,373	\$35,088	\$6,001,969	\$15,464,020	\$0	\$15,464,020	0.2
Lifelong Independence and Fitness Enrichment Center		NFP	\$0	\$0	\$0	\$1,898,762	\$7,439,588	\$0	\$7,439,588	0.0

Hospital	City	Owner- ship	Bad Debt Charges	Charity Charges	Total Uncompensated Care	Net Patient Revenue	Gross Inpatient Revenue	Gross Outpatient Revenue	Total ( Gross Patient Revenue	Uncompensated Care as % of Gross Patient Revenue
Texoma Medical Center	Denison	FP	\$13,183,269	\$9,066,447	\$22,249,716	\$122,556,230	\$222,576,089	\$161,003,052	\$383,579,141	5.8
Wilson N. Jones Medical Center	Sherman	NFP	\$29,922,658	\$14,874,231	\$44,796,889	\$133,566,243	\$232,652,396	\$133,224,103	\$365,876,499	12.2
	Sherman	NFP	\$0	\$0	\$0	\$1,898,762	\$7,439,588	\$0	\$7,439,588	0.0
	COUNTY SU	BTOTALS	\$43,107,642	\$23,974,051	\$67,081,693	\$265,921,966	\$485,571,681	\$294,227,155	\$779,798,836	8.6
COUNTY - GREGG										
Allegiance Specialty Hospital of Kilgore	Kilgore	FP	\$126.122	\$0	\$126.122	\$4.077.747	\$8.121.021	\$12,449,496	\$20,570,517	0.6
Good Shepherd Medical Center	Longview	NFP	\$103.012.300	\$78,854,433	\$181,866,733	\$338,230,634	\$708,695,998	\$463,921,274	\$1,172,617,272	15.5
Longview Regional Medical Center	Longview	FP	\$20,590,254	\$1,910,857	\$22,501,111	\$114,242,613	\$259,984,642	\$202,662,358	\$462,647,000	4.9
Select Specialty Hospital - Longview, Inc.	Longview	FP	\$180,441	\$807,816	\$988,257	\$12,570,430	\$35,288,276	\$0	\$35,288,276	2.8
	COUNTY SU		\$123,909,117	\$81,573,106	\$205,482,223	\$469,121,424	\$1,012,089,937	\$679,033,128	\$1,691,123,065	12.2
COUNTY - GRIMES										
Grimes St. Joseph Health Center	Navasota	NFP	\$3,622,165	\$945,660	\$4,567,825	\$13,825,116	\$10,844,741	\$17,811,631	\$28,656,372	15.9
	COUNTY SU	BTOTALS	\$3,622,165	\$945,660	\$4,567,825	\$13,825,116	\$10,844,741	\$17,811,631	\$28,656,372	15.9
COUNTY - GUADALUPE										
Guadalupe Regional Medical Center	Seguin	PUB	\$4.054.656	\$13,597,978	\$17.652.634	\$69.723.068	\$82,237,105	\$83,005,818	\$165,242,923	40.7
Guadalupe Regional Medical Center	COUNTY SU		\$4,054,656	\$13,597,978	\$17,652,634	\$69,723,068	\$82,237,105	\$83,005,818	\$165,242,923	10.7 <b>10.7</b>
	COUNTYSU	BIOIALS	<b>\$4,034,030</b>	\$13,331,310	\$17,032,034	φ09,123,000	<b>Ф02,237,10</b> 3	\$03,003,010	\$ 10J,242,923	10.7
COUNTY - HALE										
Covenant Hospital Plainview	Plainview	NFP	\$5,247,599	\$5,328,656	\$10,576,255	\$36,885,478	\$36,196,430	\$55,497,010	\$91,693,440	11.5
•	COUNTY SU	BTOTALS	\$5,247,599	\$5,328,656	\$10,576,255	\$36,885,478	\$36,196,430	\$55,497,010	\$91,693,440	11.5
			, , , , , , , , , , , , , , , , , , , ,	, .,, ,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, , , , , , ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, , . ,	, , , , , ,	
COUNTY - HAMILTON										
Hamilton General Hospital	Hamilton	PUB	\$3,786,518	\$1,174,460	\$4,960,978	\$20,867,949	\$15,903,091	\$27,292,695	\$43,195,786	11.5
	COUNTY SU	BTOTALS	\$3,786,518	\$1,174,460	\$4,960,978	\$20,867,949	\$15,903,091	\$27,292,695	\$43,195,786	11.5

					Total	Net	Gross	Gross	Total U Gross	Jncompensated Care as % of
		Owner-	Bad Debt	Charity	Uncompensated	Patient	Inpatient	Outpatient	Patient	Gross Patient
Hospital	City	ship	Charges	Charges	Care	Revenue	Revenue	Revenue	Revenue	Revenue
COUNTY - HANSFORD										
Hansford County Hospital	Spearman	PUB	\$624,811	\$29,083	\$653,894	\$6,534,358	\$1,341,610	\$6,516,764	\$7,858,374	8.3
	COUNTY SUI	BTOTALS	\$624,811	\$29,083	\$653,894	\$6,534,358	\$1,341,610	\$6,516,764	\$7,858,374	8.3
COUNTY - HARDEMAN										
Chillicothe Hospital	Chillicothe	PUB	\$146,191	\$66,697	\$212,888	\$1,236,760	\$448,372	\$788,928	\$1,237,300	17.2
Hardeman County Memorial Hospital	Quanah	PUB	\$924,356	\$80,561	\$1,004,917	\$8,965,778	\$1,524,244	\$9,143,032	\$10,667,276	9.4
	COUNTY SU	BTOTALS	\$1,070,547	\$147,258	\$1,217,805	\$10,202,538	\$1,972,616	\$9,931,960	\$11,904,576	10.2
COUNTY - HARRIS										
Acuity Hospital of Houston	Houston	FP	\$0	\$0	\$0	\$10,669,540	\$43,831,251	\$0	\$43,831,251	0.0
Bayshore Medical Center	Pasadena	FP	\$64,713,977	\$22,317,166	\$87,031,143	\$364,052,399	\$784,668,373	\$512,820,675	\$1,297,489,048	6.7
Christus Dubuis Hospital of Houston	Houston	NFP	\$37,348	\$247,697	\$285,045	\$6,542,858	\$13,876,790	\$0	\$13,876,790	2.1
CHRISTUS St. Catherine Hospital	Katy	NFP	\$10,033,435	\$11,019,330	\$21,052,765	\$96,491,838	\$182,899,891	\$151,237,663	\$334,137,554	6.3
CHRISTUS St. John Hospital	Nassau Bay	NFP	\$8,573,464	\$10,311,980	\$18,885,444	\$95,160,391	\$126,311,926	\$174,781,910	\$301,093,836	6.3
Clear Lake Regional Medical Center	Webster	FP	\$42,113,455	\$20,628,133	\$62,741,588	\$418,021,318	\$1,120,335,266	\$466,385,604	\$1,586,720,870	4.0
Clear Lake Rehabilitation Hospital	Webster	FP	\$186,411	\$15,494	\$201,905	\$17,390,360	\$31,967,927	\$3,100,427	\$35,068,354	0.6
Cornerstone Hospital of Houston - Clear Lake	Webster	FP	\$263,245	\$0	\$263,245	\$49,077,204	\$165,380,155	\$939,608	\$166,319,763	0.2
Cypress Fairbanks Medical Center	Houston	FP	\$24,563,202	\$1,915,607	\$26,478,809	\$158,569,272	\$360,608,356	\$224,903,205	\$585,511,561	4.5
Doctors Hospital - Tidwell	Houston	FP	\$21,971,087	\$2,112,740	\$24,083,827	\$57,196,288	\$104,153,454	\$68,249,465	\$172,402,919	14.0
First Street Hospital, LP	Bellaire	FP	\$2,701,798	\$0	\$2,701,798	\$25,207,215	\$39,363,872	\$34,110,592	\$73,474,464	3.7
Foundation Surgical Hospital	Bellaire	FP	\$536,040	\$0	\$536,040	\$71,093,517	\$139,904,462	\$124,507,520	\$264,411,982	0.2
Harris County Hospital District Ben Taub General Hospital	Houston	PUB	\$362,190,843	\$927,956,505	\$1,290,147,348	\$417,172,848	\$1,025,382,948	\$1,015,467,707	\$2,040,850,655	63.2
Healthbridge Children's Hosp - Houston Ltd.	Houston	FP	\$481,993	\$0	\$481,993	\$12,732,324	\$30,130,724	\$275,134	\$30,405,858	1.6
HEALTHSOUTH Hospital of Houston	Houston	FP	\$603,590	\$596,172	\$1,199,762	\$19,311,490	\$37,513,092	\$2,147,270	\$39,660,362	3.0
HEALTHSOUTH Rehabilitation Hospital	Humble	FP	\$607,927	\$173,766	\$781,693	\$18,154,481	\$25,316,005	\$2,082,961	\$27,398,966	2.9
Houston Northwest Medical Center	Houston	FP	\$58,607,763	\$20,497,995	\$79,105,758	\$317,690,087	\$867,143,181	\$376,293,855	\$1,243,437,036	6.4
Icon Hospital, LLP	Humble	FP	\$496,835	\$0	\$496,835	\$18,818,819	\$89,178,831	\$0	\$89,178,831	0.6
Kindred Hospital - Houston	Houston	FP	\$1,293,750	\$0	\$1,293,750	\$31,817,311	\$114,662,727	\$0	\$114,662,727	1.1

									Total l	<b>Jncompensated</b>
					Total	Net	Gross	Gross	Gross	Care as % of
		Owner-	Bad Debt	-		Patient	Inpatient	Outpatient	Patient	Gross Patient
Hospital	City	ship	Charges	Charges	Care	Revenue	Revenue	Revenue	Revenue	Revenue
Kindred Hospital Bay Area	Pasadena	FP	-\$449,829	\$0	-\$449,829	\$16,034,051	\$51,523,274	\$12,824	\$51,536,098	-0.9
Kindred Hospital Houston Northwest	Houston	FP	\$3,042,356	\$0	\$3,042,356	\$24,835,593	\$91,572,142	\$130,811	\$91,702,953	3.3
Memorial Hermann Hospital	Houston	NFP	\$37,726,796	\$137,926,311	\$175,653,107	\$904,492,000	\$2,038,756,582	\$492,659,790	\$2,531,416,372	6.9
Memorial Hermann Katy Hospital	Katy	NFP	\$22,655,148	\$4,284,169	\$26,939,317	\$123,459,823	\$169,783,476	\$176,751,716	\$346,535,192	7.8
Memorial Hermann Memorial City Hospital	Houston	NFP	\$18,952,930	\$20,421,590	\$39,374,520	\$280,981,971	\$455,974,865	\$301,272,631	\$757,247,496	5.2
Memorial Hermann Northeast Hospital	Humble	NFP	\$37,221,906	\$8,936,484	\$46,158,390	\$127,973,594	\$240,251,062	\$192,656,917	\$432,907,979	10.7
Memorial Hermann Northwest Hospital	Houston	NFP	\$23,433,330	\$15,639,273	\$39,072,603	\$149,753,964	\$260,063,498	\$196,030,745	\$456,094,243	8.6
Memorial Hermann Southeast Hospital	Houston	NFP	\$33,038,468	\$12,860,677	\$45,899,145	\$175,479,932	\$273,851,562	\$247,849,123	\$521,700,685	8.8
Memorial Hermann Southwest Hospital	Houston	NFP	\$45,230,577	\$22,958,280	\$68,188,857	\$351,578,537	\$622,834,407	\$337,498,600	\$960,333,007	7.1
Memorial Hermann Specialty Hosp Kingwood	Kingwood	FP	\$713,688	\$321	\$714,009	\$17,264,866	\$4,411,973	\$63,888,077	\$68,300,050	1.0
Methodist Willowbrook Hospital	Houston	NFP	\$22,738,362	\$26,104,844	\$48,843,206	\$171,799,822	\$339,039,584	\$239,883,244	\$578,922,828	8.4
North Cypress Medical Center	Cypress	FP	\$53,691,866	\$61,406,941	\$115,098,807	NAV	\$492,598,224	\$577,042,548	\$1,069,640,772	10.8
Park Plaza Hospital	Houston	FP	\$6,053,709	\$2,883,191	\$8,936,900	\$102,896,696	\$374,122,205	\$208,058,137	\$582,180,342	1.5
Patients Medical Center	Pasadena	FP	\$7,850,256	\$0	\$7,850,256	\$47,488,404	\$86,559,624	\$107,194,963	\$193,754,587	4.1
Plaza Specialty Hospital	Houston	FP	\$1,936,208	\$214,725	\$2,150,933	\$25,684,046	\$131,422,442	\$0	\$131,422,442	1.6
Riverside General Hospital	Houston	NFP	\$4,462,949	\$36,439	\$4,499,388	\$19,489,786	\$27,094,990	\$26,182,965	\$53,277,955	8.4
San Jacinto Methodist Hospital	Baytown	NFP	\$45,146,043	\$70,992,878	\$116,138,921	\$242,276,336	\$531,461,037	\$356,448,690	\$887,909,727	13.1
SCA Houston Hosp for Specialized Surgery	Houston	FP	\$516,172	\$0	\$516,172	\$12,901,642	\$2,648,699	\$49,270,713	\$51,919,412	1.0
Select Specialty Hospital - Houston Heights	Houston	FP	\$2,369,809	\$0	\$2,369,809	\$75,202,839	\$184,723,955	\$1,092,814	\$185,816,769	1.3
Shriners Hospitals For Children	Houston	NFP	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0.0
Spring Branch Medical Center	Houston	FP	\$19,958,189	\$9,669,213	\$29,627,402	\$94,014,693	\$278,341,134	\$171,395,186	\$449,736,320	6.6
St. Anthony?s Hospital	Houston	FP	\$1,440,721	\$3,288,589	\$4,729,310	\$8,019,439	\$23,671,143	\$8,873,624	\$32,544,767	14.5
St. Joseph Medical Center	Houston	FP	\$13,137,002	\$39,325,317	\$52,462,319	\$248,360,539	\$565,877,159	\$355,795,128	\$921,672,287	5.7
St. Luke's Episcopal Hospital	Houston	NFP	\$58,573,522	\$53,546,381	\$112,119,903	\$821,361,410	\$1,820,406,868	\$877,402,589	\$2,697,809,457	4.2
Surgery Specialty Hospitals of America Southeast Houston	Pasadena	FP	\$0	\$0	\$0	\$20,436,747	\$26,764,818	\$34,568,384	\$61,333,202	0.0
Texas Children's Hospital	Houston	NFP	\$33,651,792	\$10,973,605	\$44,625,397	\$903,590,509	\$1,186,520,810	\$582,313,565	\$1,768,834,375	2.5
Texas Orthopedic Hospital	Houston	FP	\$2,089,675	\$8,347	\$2,098,022	\$99,363,051	\$147,998,274	\$168,091,288	\$316,089,562	0.7
Texas Specialty Hospital at Houston	Houston	FP	\$196,408	\$0	\$196,408	\$9,638,230	\$9,776,067	\$26,010	\$9,802,077	2.0
The Institute for Rehabilitation and Research	Houston	NFP	\$426,811	\$2,143,482	\$2,570,293	\$61,598,749	\$93,760,072	\$32,856,380	\$126,616,452	2.0

Hospital	City	Owner- ship	Bad Debt Charges	Charity Charges	Total Uncompensated Care	Net Patient Revenue	Gross Inpatient Revenue	Gross Outpatient Revenue	Total Gross Patient Revenue	Uncompensated Care as % of Gross Patient Revenue
The Methodist Hospital	Houston	NFP	\$28,946,311	\$160,521,387	\$189,467,698	\$1,139,564,985	\$2,679,965,226	\$1,255,043,621	\$3,935,008,847	4.8
The Woman's Hospital of Texas	Houston	FP	\$5,798,057	\$0	\$5,798,057	\$302,921,780	\$694,668,437	\$98,100,011	\$792,768,448	0.7
Tomball Regional Hospital	Tomball	PUB	\$39,213,258	\$7,048,783	\$46,262,041	\$194,470,003	\$325,400,261	\$243,290,562	\$568,690,823	8.1
TOPS Surgical Specialty Hospital	Houston	FP	\$624.958	\$55,000	\$679,958	\$33,992,042	\$19,692,127	\$98,995,575	\$118,687,702	0.6
Triumph Hospital Central Houston	Houston	FP	\$126,750	\$0	\$126,750	\$9,296,023	\$33,461,227	\$0	\$33,461,227	0.4
Triumph Hospital East Houston	Channelview	FP	\$2,039,695	\$0	\$2,039,695	\$92,404,846	\$339,896,036	\$3,776,770	\$343,672,806	0.6
Triumph Hospital North Houston	Houston	FP	\$490,060	\$0	\$490,060	\$83,172,263	\$310,007,909	\$1,713,872	\$311,721,781	0.2
University General Hospital	Houston	FP	\$871,700	\$0	\$871,700	\$51,671,927	\$77,155,610	\$93,182,470	\$170,338,080	0.5
University of TX M.D. Anderson Cancer Center	Houston	PUB	\$72,644,515	\$130,945,445	\$203,589,960	\$2,407,377,894	\$1,736,547,654	\$2,955,284,514	\$4,691,832,168	4.3
West Houston Medical Center	Houston	FP	\$36,443,739	\$14,454,985	\$50,898,724	\$168,903,996	\$407,689,056	\$251,481,446	\$659,170,502	7.7
	COUNTY SUB	TOTALS	\$1,282,980,070	\$1,834,439,242	\$3,117,419,312	\$11,824,922,588	\$22,458,922,720	\$13,963,419,899	\$36,422,342,619	8.6
COUNTY - HARRISON Good Shepherd Medical Center - Marshall	Marshall  COUNTY SUB	NFP TOTALS	\$25,040,019 <b>\$25,040,019</b>	\$7,530,546 <b>\$7,530,546</b>	\$32,570,565 <b>\$32,570,565</b>	\$81,673,746 <b>\$81,673,746</b>	\$93,002,714 <b>\$93,002,714</b>	\$124,825,111 <b>\$124,825,111</b>	\$217,827,825 <b>\$217,827,825</b>	15.0 <b>15.0</b>
COUNTY - HARTLEY										
Coon Memorial Hospital and Home	Dalhart	PUB	\$2,421,604	\$377,139	\$2,798,743	\$19,610,021	\$6,048,835	\$18,974,131	\$25,022,966	11.2
	COUNTY SUB	TOTALS	\$2,421,604	\$377,139	\$2,798,743	\$19,610,021	\$6,048,835	\$18,974,131	\$25,022,966	11.2
COUNTY - HASKELL Haskell Memorial Hospital	Haskell	PUB	\$262,742	\$0	\$262,742	\$3,259,040	\$1,492,181	\$1,635,655	\$3,127,836	8.4
risoloi monoral risopia.	COUNTY SUB		\$262,742	\$0	\$262,742	\$3,259,040	\$1,492,181	\$1,635,655	\$3,127,836	8.4
COUNTY - HAYS Central Texas Medical Center	San Marcos COUNTY SUB	NFP <b>TOTALS</b>	\$6,892,076 <b>\$6,892,076</b>	\$29,343,786 <b>\$29,343,786</b>	\$36,235,862 <b>\$36,235,862</b>	\$80,282,923 <b>\$80,282,923</b>	\$124,735,923 <b>\$124,735,923</b>	\$137,212,510 <b>\$137,212,510</b>	\$261,948,433 <b>\$261,948,433</b>	13.8 <b>13.8</b>

									Total	Uncompensated
		•	D 10 14	01 11	Total	Net	Gross	Gross	Gross	Care as % of
Hospital	City	Owner- ship	Bad Debt Charges	Charity Charges	Uncompensated Care	Patient Revenue	Inpatient Revenue	Outpatient Revenue	Patient Revenue	Gross Patient Revenue
COUNTY - HEMPHILL	City	Jilip	Ondriges	Onarges	Ouic	Revenue	Revenue	Revenue	Nevenue	Revenue
Hemphill County Hospital	Canadian	PUB	\$379,115	\$50,038	\$429,153	\$3,444,399	\$1,564,840	\$2,666,163	\$4,231,003	10.1
	COUNTY S	UBTOTALS	\$379,115	\$50,038	\$429,153	\$3,444,399	\$1,564,840	\$2,666,163	\$4,231,003	10.1
COUNTY - HENDERSON										
East Texas Medical Center Athens	Athens	NFP	\$36,086,424	\$20,802,378	\$56,888,802	\$123,287,920	\$212,288,061	\$159,743,954	\$372,032,015	15.3
	COUNTY S	UBTOTALS	\$36,086,424	\$20,802,378	\$56,888,802	\$123,287,920	\$212,288,061	\$159,743,954	\$372,032,015	15.3
COUNTY - HIDALGO										
Cornerstone Regional Hospital	Edinburg	FP	\$511,246	\$0	\$511,246	\$12,551,302	\$15,100,008	\$31,784,098	\$46,884,106	1.1
Doctor's Hospital at Renaissance	Edinburg	FP	\$36,387,571	\$45,652,148	\$82,039,719	\$426,425,292	\$845,221,860	\$676,632,725	\$1,521,854,585	5.4
Edinburg Regional Medical Center	Edinburg	FP	\$17,961,824	\$186,094,640	\$204,056,464	\$385,261,740	\$1,134,889,460	\$379,517,924	\$1,514,407,384	13.5
Knapp Medical Center	Weslaco	NFP	\$30,321,146	\$41,297,726	\$71,618,872	\$127,826,666	\$218,044,308	\$130,060,139	\$348,104,447	20.6
LifeCare Hospitals of South Texas	McAllen	FP	\$0	\$0	\$0	\$28,454,168	\$93,596,969	\$0	\$93,596,969	0.0
Mission Regional Medical Center	Mission	NFP	\$13,943,145	\$23,958,732	\$37,901,877	\$118,999,348	\$280,330,918	\$88,986,002	\$369,316,920	10.3
Rio Grande Regional Hospital	McAllen	FP	\$18,443,974	\$36,707,467	\$55,151,441	\$176,754,348	\$680,064,914	\$170,303,807	\$850,368,721	6.5
Solara Hospital McAllen LP	McAllen	FP	\$498,992	\$0	\$498,992	\$24,692,380	\$25,191,373	\$0	\$25,191,373	2.0
Weslaco Rehab Hospital	Weslaco	FP	\$948,254	\$941,803	\$1,890,057	\$9,297,540	\$9,521,735	\$0	\$9,521,735	19.8
	COUNTY S	UBTOTALS	\$119,016,152	\$334,652,516	\$453,668,668	\$1,310,262,784	\$3,301,961,545	\$1,477,284,695	\$4,779,246,240	9.5
COUNTY - HILL										
Hill Regional Hospital	Hillsboro	FP	\$7,652,087	\$751,524	\$8,403,611	\$29,563,604	\$39,575,734	\$35,135,894	\$74,711,628	11.2
Lake Whitney Medical Center	Whitney	FP	\$326,768	\$0	\$326,768	\$7,347,591	\$4,442,653	\$9,154,485	\$13,597,138	2.4
	COUNTY S	UBTOTALS	\$7,978,855	\$751,524	\$8,730,379	\$36,911,195	\$44,018,387	\$44,290,379	\$88,308,766	9.9
COUNTY - HOCKLEY										
Covenant Hospital Levelland	Levelland	NFP	\$2,616,705	\$612,954	\$3,229,659	\$19,568,293	\$9,325,933	\$21,234,238	\$30,560,171	10.6
	COUNTY S	UBTOTALS	\$2,616,705	\$612,954	\$3,229,659	\$19,568,293	\$9,325,933	\$21,234,238	\$30,560,171	10.6

					Total	Net	Gross	Gross	Total U Gross	Incompensated Care as % of
		Owner-	Bad Debt	Charity		Patient	Inpatient	Outpatient	Patient	Gross Patient
Hospital	City	ship	Charges	Charges	Care	Revenue	Revenue	Revenue	Revenue	Revenue
COUNTY - HOOD										
Lake Granbury Medical Center	Granbury	FP	\$11,723,854	\$5,991,138	\$17,714,992	\$62,797,047	\$105,990,869	\$125,819,081	\$231,809,950	7.6
	COUNTY SU	BTOTALS	\$11,723,854	\$5,991,138	\$17,714,992	\$62,797,047	\$105,990,869	\$125,819,081	\$231,809,950	7.6
COUNTY - HOPKINS										
Hopkins County Memorial Hospital	Sulphur Spring	s PUB	\$6,904,756	\$3,601,338	\$10,506,094	\$48,404,278	\$50,671,358	\$53,010,961	\$103,682,319	10.1
	COUNTY SU		\$6,904,756	\$3,601,338	\$10,506,094	\$48,404,278	\$50,671,358	\$53,010,961	\$103,682,319	10.1
			<b>40,00</b> 1,1 00	40,001,000	ψ10,000,001	Ų 10, 10 1, <u>—</u> 10	<b>400,011,000</b>	<b>400,010,001</b>	ψ, <u>.</u>	10.1
COUNTY - HOUSTON										
East Texas Medical Center - Crockett	Crockett	NFP	\$6,010,074	\$2,579,793	\$8,589,867	\$27,263,383	\$40,992,670	\$39,304,460	\$80,297,129	10.7
	COUNTY SU	BTOTALS	\$6,010,074	\$2,579,793	\$8,589,867	\$27,263,383	\$40,992,670	\$39,304,460	\$80,297,129	10.7
COUNTY - HOWARD				*. **				***		
Scenic Mountain Medical Center	Big Spring	FP	\$15,331,427	\$1,921,515	\$17,252,942	\$50,604,765	\$79,847,552	\$81,488,734	\$161,336,286	10.7
	COUNTY SU	BTOTALS	\$15,331,427	\$1,921,515	\$17,252,942	\$50,604,765	\$79,847,552	\$81,488,734	\$161,336,286	10.7
COUNTY - HUNT										
Hunt Regional Community Hospital	Commerce	PUB	\$1,376,022	\$153,960	\$1,529,982	\$6,804,821	\$5,316,771	\$6,785,411	\$12,102,182	12.6
Hunt Regional Medical Center Greenville	Greenville	PUB	\$22,952,315	\$6,557,197	\$29,509,512	\$102,415,759	\$136,429,137	\$104,667,037	\$241,096,174	12.2
	COUNTY SU	BTOTALS	\$24,328,337	\$6,711,157	\$31,039,494	\$109,220,580	\$141,745,908	\$111,452,448	\$253,198,356	12.3
COUNTY - HUTCHINSON										
Golden Plains Community Hospital	Borger	FP	\$2,049,582	\$676,974	\$2,726,556	\$15,210,171	\$12,648,777	\$26,349,499	\$38,998,276	7.0
	COUNTY SU	BTOTALS	\$2,049,582	\$676,974	\$2,726,556	\$15,210,171	\$12,648,777	\$26,349,499	\$38,998,276	7.0
COUNTY - JACK										
Faith Community Hospital	Jacksboro	PUB	\$1,132,261	\$136,387	\$1,268,648	\$4,688,462	\$2,389,646	\$7,275,872	\$9,665,518	13.1
	COUNTY SU	BTOTALS	\$1,132,261	\$136,387	\$1,268,648	\$4,688,462	\$2,389,646	\$7,275,872	\$9,665,518	13.1

										Uncompensated
		Owner-	Bad Debt	Charity	Total Uncompensated	Net Patient	Gross Inpatient	Gross Outpatient	Gross Patient	Care as % of Gross Patient
Hospital	City	ship	Charges	Charges	Care	Revenue	Revenue	Revenue	Revenue	Revenue
COUNTY - JACKSON	,	•								
Jackson Healthcare Center	Edna	PUB	\$1,882,510	\$118,107	\$2,000,617	\$9,687,169	\$3,382,691	\$12,662,593	\$16,045,284	12.5
	COUNTY SUB	TOTALS	\$1,882,510	\$118,107	\$2,000,617	\$9,687,169	\$3,382,691	\$12,662,593	\$16,045,284	12.5
COUNTY - JASPER										
CHRISTUS Jasper Memorial Hospital	Jasper	PUB	\$3,415,682	\$6,665,829	\$10,081,511	\$28,938,043	\$33,339,672	\$61,798,345	\$95,138,017	10.6
	COUNTY SUB	TOTALS	\$3,415,682	\$6,665,829	\$10,081,511	\$28,938,043	\$33,339,672	\$61,798,345	\$95,138,017	10.6
COUNTY - JEFFERSON										
Baptist Hospitals of Southeast Texas	Beaumont	NFP	\$31,557,224	\$20,371,112	\$51,928,336	\$212,501,242	\$453,738,116	\$312,651,858	\$766,389,974	6.8
Beaumont Bone and Joint Institute	Beaumont	FP	\$323,312	\$109,007	\$432,319	\$11,881,678	\$59,797	\$35,424,932	\$35,484,729	1.2
Christus Dubuis Hospital of Beaumont	Beaumont	NFP	\$155,713	\$427,680	\$583,393	\$15,910,264	\$43,329,099	\$0	\$43,329,099	1.3
CHRISTUS Hospital	Beaumont	NFP	\$39,219,606	\$85,276,078	\$124,495,684	\$352,272,820	\$789,270,864	\$564,647,542	\$1,353,918,406	9.2
HEALTHSOUTH Rehabilitation Hospital of Beaumont	Beaumont	FP	\$212,148	\$173,903	\$386,051	\$15,248,210	\$20,725,196	\$2,743,597	\$23,468,793	1.6
Kate Dishman Rehabilitation Hospital	Beaumont	FP	\$0	\$20,040	\$20,040	\$5,934,240	\$12,406,728	\$0	\$12,406,728	0.2
Promise Hospital of Southeast Texas	Nederland	FP	\$282,080	\$0	\$282,080	-\$1,450,204	\$9,395,283	\$0	\$9,395,283	3.0
The Medical Center of Southeast Texas	Port Arthur	FP	\$12,074,427	\$8,444,455	\$20,518,882	\$120,009,562	\$281,144,027	\$182,681,685	\$463,825,712	4.4
	COUNTY SUB	TOTALS	\$83,824,510	\$114,822,275	\$198,646,785	\$732,307,812	\$1,610,069,110	\$1,098,149,614	\$2,708,218,724	7.3
COUNTY - JIM WELLS										
CHRISTUS Spohn Hospital Alice	Alice	NFP	\$11,145,064	\$19,382,996	\$30,528,060	\$58,751,061	\$129,780,744	\$128,634,562	\$258,415,306	11.8
· ·	COUNTY SUB	TOTALS	\$11,145,064	\$19,382,996	\$30,528,060	\$58,751,061	\$129,780,744	\$128,634,562	\$258,415,306	11.8
COUNTY - JOHNSON										
Texas Health Harris Methodist Hospital Cleburne	Cleburne	NFP	\$10,612,886	\$10,991,628	\$21,604,514	\$59,136,246	\$88,997,008	\$77,374,145	\$166,371,153	13.0
	COUNTY SUB	TOTALS	\$10,612,886	\$10,991,628	\$21,604,514	\$59,136,246	\$88,997,008	\$77,374,145	\$166,371,153	13.0

									Total I	Uncompensated
		0	Bad Debt	Charity	Total	Net Patient	Gross	Gross Outpatient	Gross	Care as % of Gross Patient
Hospital	City	Owner- ship	Charges	Charges	Uncompensated Care	Revenue	Inpatient Revenue	Revenue	Patient Revenue	Revenue
COUNTY - JONES	J.,	<u>'</u>								
Anson General Hospital	Anson	PUB	\$805,638	\$204,971	\$1,010,609	\$7,242,367	\$4,607,246	\$6,500,954	\$11,108,200	9.1
Hamlin Memorial Hospital	Hamlin	PUB	\$667,740	\$160,779	\$828,519	\$3,178,573	\$2,848,665	\$3,406,309	\$6,254,974	13.2
Stamford Memorial Hospital	Stamford	PUB	\$1,621,090	\$163,257	\$1,784,347	\$5,503,762	\$2,110,750	\$7,771,250	\$9,882,000	18.1
	COUNTY S	UBTOTALS	\$3,094,468	\$529,007	\$3,623,475	\$15,924,702	\$9,566,661	\$17,678,513	\$27,245,174	13.3
COUNTY - KARNES										
Otto Kaiser Memorial Hospital	Kenedy	PUB	\$2,193,476	\$508,489	\$2,701,965	\$6,451,100	\$1,885,716	\$10,685,723	\$12,571,439	21.5
	COUNTYS	UBTOTALS	\$2,193,476	\$508,489	\$2,701,965	\$6,451,100	\$1,885,716	\$10,685,723	\$12,571,439	21.5
COUNTY - KAUFMAN										
Renaissance Hospital Terrell	Terrell	FP	\$15,875,424	\$330,000	\$16,205,424	\$13,054,279	\$45,305,209	\$19,204,953	\$64,510,162	25.1
Texas Health Presbyterian Hospital Kaufman	Kaufman	NFP	\$6,309,359	\$6,299,788	\$12,609,147	\$38,284,640	\$47,446,376	\$53,847,785	\$101,294,161	12.4
	COUNTY S	UBTOTALS	\$22,184,783	\$6,629,788	\$28,814,571	\$51,338,919	\$92,751,585	\$73,052,738	\$165,804,323	17.4
COUNTY - KERR										
La Hacienda Treatment Center	Hunt	FP	\$56,900	\$0	\$56,900	\$1,095,000	\$1,800,500	\$0	\$1,800,500	3.2
Peterson Regional Medical Center	Kerrville	NFP	\$5,634,791	\$10,146,727	\$15,781,518	\$85,109,781	\$78,159,367	\$90,352,535	\$168,511,902	9.4
	COUNTY S	UBTOTALS	\$5,691,691	\$10,146,727	\$15,838,418	\$86,204,781	\$79,959,867	\$90,352,535	\$170,312,402	9.3
COUNTY - KIMBLE										
Kimble Hospital	Junction	FP	\$615,501	\$76,540	\$692,041	\$4,795,993	\$1,192,664	\$6,461,393	\$7,654,057	9.0
	COUNTY S	UBTOTALS	\$615,501	\$76,540	\$692,041	\$4,795,993	\$1,192,664	\$6,461,393	\$7,654,057	9.0
COUNTY - KLEBERG										
CHRISTUS Spohn Hospital Kleberg	Kingsville	NFP	\$7,415,260	\$14,720,649	\$22,135,909	\$42,083,068	\$78,355,537	\$84,113,288	\$162,468,825	13.6
	COUNTY S	UBTOTALS	\$7,415,260	\$14,720,649	\$22,135,909	\$42,083,068	\$78,355,537	\$84,113,288	\$162,468,825	13.6
	COUNTY S	UBTOTALS	\$7,415,260	\$14,720,649	\$22,135,909	\$42,083,068	\$78,355,537	\$84,113,288	\$162,468,825	

					Total	Net	Gross	Gross	Gross	Uncompensated Care as % of
		Owner-	Bad Debt	•	Uncompensated	Patient	Inpatient	Outpatient	Patient	Gross Patient
Hospital	City	ship	Charges	Charges	Care	Revenue	Revenue	Revenue	Revenue	Revenue
COUNTY - KNOX	V O't -	DUD	<b>#405.054</b>	¢244.0 <del>7</del> 0	<b>#740.000</b>	Φ4 07F 44C	£4 004 402	ΦE 00E 020	<b>#C 07C 700</b>	
Knox County Hospital	Knox City	PUB	\$435,651	\$314,272	\$749,923	\$4,275,116	\$1,291,493	\$5,085,230	\$6,376,723	11.8
	COUNTY S	JB101ALS	\$435,651	\$314,272	\$749,923	\$4,275,116	\$1,291,493	\$5,085,230	\$6,376,723	11.8
COUNTY - LAMAR										
Dubuis Hospital of Paris	Paris	NFP	\$33,374	\$201,870	\$235,244	\$5,587,102	\$14,050,511	\$0	\$14,050,511	1.7
Paris Regional Medical Ctr - South Campus	Paris	FP	\$18,153,076	\$6,502,978	\$24,656,054	\$124,814,777	\$237,534,753	\$148,170,037	\$385,704,790	6.4
	COUNTY S	JBTOTALS	\$18,186,450	\$6,704,848	\$24,891,298	\$130,401,879	\$251,585,264	\$148,170,037	\$399,755,301	6.2
COUNTY - LAMB										
Lamb Healthcare Center	Littlefield	PUB	\$3,636,348	\$405,215	\$4,041,563	\$8,920,153	\$5,258,081	\$9,883,720	\$15,141,801	26.7
	COUNTY SI		\$3,636,348	\$405,215	\$4,041,563	\$8,920,153	\$5,258,081	\$9,883,720	\$15,141,801	26.7
			, , ,	. ,	. , ,	. , ,	. , ,	. , ,		20
COUNTY - LAMPASAS										
Rollins Brook Community Hospital	Lampasas	NFP	\$1,202,175	\$2,738,698	\$3,940,873	\$14,902,037	\$11,823,180	\$26,257,519	\$38,080,699	10.3
	COUNTY S	JBTOTALS	\$1,202,175	\$2,738,698	\$3,940,873	\$14,902,037	\$11,823,180	\$26,257,519	\$38,080,699	10.3
COUNTY - LAVACA										
Lavaca Medical Center	Hallettsville	PUB	\$601,920	\$96,776	\$698,696	\$12,699,081	\$4,251,766	\$13,107,925	\$17,359,691	4.0
Yoakum Community Hospital	Yoakum	NFP	\$1,016,000	\$1,476,797	\$2,492,797	\$13,538,000	\$9,506,000	\$16,965,000	\$26,471,000	9.4
	COUNTY S	JBTOTALS	\$1,617,920	\$1,573,573	\$3,191,493	\$26,237,081	\$13,757,766	\$30,072,925	\$43,830,691	7.3
COUNTY - LIBERTY										
Cleveland Regional Medical Center	Cleveland	FP	\$14,964,563	\$13,644,463	\$28,609,026	\$44,735,941	\$140,622,354	\$80,099,553	\$220,721,907	13.0
Ç	COUNTY S	JBTOTALS	\$14,964,563	\$13,644,463	\$28,609,026	\$44,735,941	\$140,622,354	\$80,099,553	\$220,721,907	13.0
COUNTY - LIMESTONE										
Limestone Medical Center	Groesbeck	PUB	\$2,842,682	\$282,932	\$3,125,614	\$14,008,908	\$2,118,618	\$19,730,443	\$21,849,061	14.3
Parkview Regional Hospital	Mexia	FP	\$7,202,129	\$406,690	\$7,608,819	\$32,226,351	\$36,071,759	\$40,676,955	\$76,748,714	9.9
. a.i.v.o. rogionar roopital	COUNTY SI		\$10,044,811	\$689,622	\$10,734,433	\$46,235,259	\$38,190,377	\$60,407,398	\$98,597,775	10.9
	000111100	, D. OTALO	Ψ10,077,011	Ψ003,022	Ψ10,10-1,400	¥+0,200,200	ψου, 130,011	Ψου,τοι,υσο	ψ30,031,110	10.9

										<b>Jncompensated</b>
		Owner-	Bad Debt	Ch a wife .	Total	Net		Gross	Gross Patient	Care as % of Gross Patient
Hospital	City	ship	Charges	Charity Charges	Uncompensated Care	Patient Revenue	Inpatient Revenue	Outpatient Revenue	Revenue	Revenue
COUNTY - LLANO	0.0,	· · · · ·								
Llano Memorial Healthcare System, Llano										
Memorial Hospital	Llano	PUB	\$2,791,428	\$191,050	\$2,982,478	\$26,254,816	\$7,315,464	\$41,398,748	\$48,714,212	6.1
	COUNTY SU	<i>JBTOTALS</i>	\$2,791,428	\$191,050	\$2,982,478	\$26,254,816	\$7,315,464	\$41,398,748	\$48,714,212	6.1
COUNTY - LUBBOCK										
Covenant Children's Hospital	Lubbock	NFP	\$6,016,461	\$12,073,869	\$18,090,330	\$79,883,935	\$189,661,098	\$53,986,027	\$243,647,125	7.4
Covenant Medical Center	Lubbock	NFP	\$59,410,539	\$119,225,412	\$178,635,951	\$547,708,653	\$1,600,522,124	\$805,411,555	\$2,405,933,679	7.4
Covenant Specialty Hospital	Lubbock	FP	\$408,416	\$827,018	\$1,235,434	\$24,877,120	\$123,275,614	\$0	\$123,275,614	1.0
Grace Medical Center	Lubbock	FP	\$2,980,877	\$0	\$2,980,877	\$36,141,290	\$33,602,153	\$87,285,587	\$120,887,740	2.5
Lubbock Heart Hospital, L.P.	Lubbock	FP	\$4,190,502	\$233,789	\$4,424,291	\$56,106,027	\$111,530,579	\$64,875,014	\$176,405,593	2.5
Southwest Regional Specialty Hospital	Lubbock	FP	\$202,791	\$0	\$202,791	\$10,139,658	\$13,214,855	\$0	\$13,214,855	1.5
Trustpoint Hospital	Lubbock	FP	\$802,002	\$0	\$802,002	\$14,832,419	\$34,104,297	\$2,783	\$34,107,080	2.4
University Medical Center	Lubbock	PUB	\$174,630,282	\$32,492,599	\$207,122,881	\$339,885,162	\$671,372,038	\$466,159,554	\$1,137,531,592	18.2
	COUNTY SU	JBTOTALS	\$248,641,870	\$164,852,687	\$413,494,557	\$1,109,574,264	\$2,777,282,758	\$1,477,720,520	\$4,255,003,278	9.7
COUNTY - LYNN										
Lynn County Hospital District	Tahoka	PUB	\$322,939	\$236,041	\$558,980	\$5,019,348	\$2,196,183	\$4,486,647	\$6,682,830	8.4
	COUNTY SU	<i>JBTOTALS</i>	\$322,939	\$236,041	\$558,980	\$5,019,348	\$2,196,183	\$4,486,647	\$6,682,830	8.4
COUNTY - MADISON										
Madison St. Joseph Health Center	Madisonville	NFP	\$5,349,128	\$684,688	\$6,033,816	\$14,504,490	\$8,823,302	\$25,041,397	\$33,864,699	17.8
	COUNTY SU	<i>JBTOTALS</i>	\$5,349,128	\$684,688	\$6,033,816	\$14,504,490	\$8,823,302	\$25,041,397	\$33,864,699	17.8
COUNTY - MARTIN										
Martin County Hospital District	Stanton	PUB	\$1,257,552	\$169,320	\$1,426,872	\$5,435,482	\$1,679,790	\$8,780,239	\$10,460,029	13.6
	COUNTY SU	JBTOTALS	\$1,257,552	\$169,320	\$1,426,872	\$5,435,482	\$1,679,790	\$8,780,239	\$10,460,029	13.6

							•			Jncompensated
		Owner-	Bad Debt	Charity	Total Uncompensated	Net Patient	Gross Inpatient	Gross Outpatient	Gross Patient	Care as % of Gross Patient
Hospital	City	ship	Charges	Charges	Care	Revenue	Revenue	Revenue	Revenue	Revenue
COUNTY - MATAGORDA	<u> </u>	-	-							
Matagorda Regional Medical Center	Bay City	PUB	\$10,994,027	\$2,312,601	\$13,306,628	\$41,366,877	\$39,373,211	\$50,151,213	\$89,524,424	14.9
	COUNTY S	UBTOTALS	\$10,994,027	\$2,312,601	\$13,306,628	\$41,366,877	\$39,373,211	\$50,151,213	\$89,524,424	14.9
COUNTY - MAVERICK										
Fort Duncan Regional Medical Center	Eagle Pass	FP	\$2,837,342	\$12,840,947	\$15,678,289	\$59,720,320	\$110,025,152	\$71,522,166	\$181,547,318	8.6
	COUNTY S	UBTOTALS	\$2,837,342	\$12,840,947	\$15,678,289	\$59,720,320	\$110,025,152	\$71,522,166	\$181,547,318	8.6
COUNTY - MCCULLOCH										
Heart of Texas Memorial Hospital	Brady	PUB	\$2,190,995	\$163,636	\$2,354,631	\$8,065,720	\$2,454,116	\$15,802,135	\$18,256,251	12.9
	COUNTY S	UBTOTALS	\$2,190,995	\$163,636	\$2,354,631	\$8,065,720	\$2,454,116	\$15,802,135	\$18,256,251	12.9
COUNTY - MCLENNAN										
Hillcrest Baptist Medical Center	Waco	NFP	\$45,184,875	\$50,839,191	\$96,024,066	\$207,929,206	\$259,929,110	\$278,161,396	\$538,090,506	17.8
Providence Health Center	Waco	NFP	\$23,523,190	\$46,451,999	\$69,975,189	\$213,659,887	\$370,744,960	\$252,939,623	\$623,684,583	11.2
	COUNTY S	UBTOTALS	\$68,708,065	\$97,291,190	\$165,999,255	\$421,589,093	\$630,674,070	\$531,101,019	\$1,161,775,089	14.3
COUNTY - MEDINA										
Medina Regional Hospital	Hondo	PUB	\$3,672,539	\$1,456,850	\$5,129,389	\$20,239,384	\$5,719,994	\$28,207,257	\$33,927,251	15.1
	COUNTY S	UBTOTALS	\$3,672,539	\$1,456,850	\$5,129,389	\$20,239,384	\$5,719,994	\$28,207,257	\$33,927,251	15.1
COUNTY - MIDLAND										
HEALTHSOUTH Rehabilitation Hospital of										
Midland/Odessa	Midland	FP	\$99,415	\$269,889	\$369,304	\$15,697,088	\$21,668,641	\$1,345,517	\$23,014,158	1.6
Midland Memorial Hospital	Midland	PUB	\$41,130,260	\$12,292,468	\$53,422,728	\$206,739,552	\$185,477,263	\$212,462,654	\$397,939,917	13.4
Select Specialty Hospital - Midland, Inc.	Midland	FP	\$180,124	\$0	\$180,124	\$9,014,018	\$23,961,915	\$0	\$23,961,915	0.8
	COUNTY S	UBTOTALS	\$41,409,799	\$12,562,357	\$53,972,156	\$231,450,658	\$231,107,819	\$213,808,171	\$444,915,990	12.1
COUNTY - MILAM										
Central Texas Hospital	Cameron	FP	\$389,540	\$257,482	\$647,022	\$8,827,795	\$8,271,791	\$4,128,419	\$12,400,210	5.2

									Total (	Uncompensated
		0	Bad Debt	Ob!t	Total	Net	Gross	Gross	Gross	Care as % of
Hospital	City	Owner- ship	Charges	Charity Charges	Uncompensated Care	Patient Revenue	Inpatient Revenue	Outpatient Revenue	Patient Revenue	Gross Patient Revenue
Richards Memorial Hospital	Rockdale	FP	\$7,597,682	\$494,306	\$8,091,988	\$28,566,326	\$10,734,463	\$51,759,031	\$62,493,494	12.9
	COUNTY SUB	TOTALS	\$7,987,222	\$751,788	\$8,739,010	\$37,394,121	\$19,006,254	\$55,887,450	\$74,893,704	11.7
COUNTY - MITCHELL										
Mitchell County Hospital	Colorado City	PUB	\$2,523,484	\$481,410	\$3,004,894	\$14,003,016	\$8,670,706	\$15,544,063	\$24,214,769	12.4
	COUNTY SUB	TOTALS	\$2,523,484	\$481,410	\$3,004,894	\$14,003,016	\$8,670,706	\$15,544,063	\$24,214,769	12.4
COUNTY - MONTAGUE										
Bowie Memorial Hospital	Bowie	PUB	\$2,773,443	\$1,009,551	\$3,782,994	\$10,553,634	\$15,293,149	\$16,441,919	\$31,735,068	11.9
Nocona General Hospital	Nocona	PUB	\$1,824,012	\$298,284	\$2,122,296	\$5,996,854	\$6,992,597	\$5,898,954	\$12,891,551	16.5
	COUNTY SUB	TOTALS	\$4,597,455	\$1,307,835	\$5,905,290	\$16,550,488	\$22,285,746	\$22,340,873	\$44,626,619	13.2
COUNTY - MONTGOMERY										
Conroe Regional Medical Center	Conroe	FP	\$46,915,115	\$49,135,661	\$96,050,776	\$262,245,820	\$831,198,410	\$371,313,943	\$1,202,512,353	8.0
HEALTHSOUTH Rehabilitation Hospital of North Houston	Conroe	FP	\$536,854	\$228,987	\$765,841	\$22,510,065	\$29,080,743	\$2,940,614	\$32,021,357	2.4
Kingwood Medical Center	Kingwood	FP	\$22,308,936	\$7,972,291	\$30,281,227	\$180,652,065	\$472,932,975	\$305,377,981	\$778,310,956	3.9
Memorial Hermann The Woodlands Hospital	The Woodlands	NFP	\$24,932,799	\$8,808,460	\$33,741,259	\$220,136,388	\$348,339,535	\$232,568,474	\$580,908,009	5.8
Nexus Specialty Hospital-The Woodlands Ltd-										
Shenandoah Campus	Shenandoah	FP	\$678,525	\$0	\$678,525	\$25,141,736	\$82,994,566	\$6,795	\$83,001,361	0.8
Reliant Rehabilitation Hospital North Houston	Shenandoah	FP	\$19,984	\$594,636	\$614,620	\$14,114,530	\$19,979,318	\$989,560	\$20,968,878	2.9
Solara Hospital Conroe	Conroe	FP	\$63,355	\$1,319,228	\$1,382,583	\$15,832,703	\$52,746,728	\$0	\$52,746,728	2.6
St. Luke's Community Medical Center - The										
Woodlands	The Woodlands	NFP	\$28,266,687	\$12,936,007	\$41,202,694	\$161,948,276	\$243,058,247	\$271,408,924	\$514,467,171	8.0
	COUNTY SUB	TOTALS	\$123,722,255	\$80,995,270	\$204,717,525	\$902,581,583	\$2,080,330,522	\$1,184,606,291	\$3,264,936,813	6.3
COUNTY - MOORE										
Memorial Hospital	Dumas	PUB	\$2,661,415	\$2,710,068	\$5,371,483	\$19,852,875	\$16,663,322	\$27,775,301	\$44,438,623	12.1
•	COUNTY SUB	TOTALS	\$2,661,415	\$2,710,068	\$5,371,483	\$19,852,875	\$16,663,322	\$27,775,301	\$44,438,623	12.1

					Total	Net	Gross	Gross	Total   Gross	Uncompensated Care as % of
		Owner-	Bad Debt	-		Patient	Inpatient	Outpatient	Patient	Gross Patient
Hospital	City	ship	Charges	Charges	Care	Revenue	Revenue	Revenue	Revenue	Revenue
COUNTY - NACOGDOCHES										
Nacogdoches Medical Center	Nacogdoches	FP	\$8,704,399	\$3,735,660	\$12,440,059	\$74,234,253	\$220,679,890	\$94,039,767	\$314,719,657	4.0
Nacogdoches Memorial Hospital	Nacogdoches	PUB	\$10,566,595	\$25,392,401	\$35,958,996	\$80,297,359	\$148,771,646	\$103,027,929	\$251,799,575	14.3
	COUNTY SUE	BTOTALS	\$19,270,994	\$29,128,061	\$48,399,055	\$154,531,612	\$369,451,536	\$197,067,696	\$566,519,232	8.5
COUNTY - NAVARRO										
Navarro Regional Hospital	Corsicana	FP	\$14,711,806	\$2,706,939	\$17,418,745	\$63,373,356	\$87,124,040	\$95,999,566	\$183,123,606	9.5
	COUNTY SUE	BTOTALS	\$14,711,806	\$2,706,939	\$17,418,745	\$63,373,356	\$87,124,040	\$95,999,566	\$183,123,606	9.5
COUNTY - NOLAN										
Rolling Plains Memorial Hospital	Sweetwater	PUB	\$4,241,375	\$871,568	\$5,112,943	\$19,838,565	\$15,657,197	\$22,135,838	\$37,793,035	13.5
	COUNTY SUE	BTOTALS	\$4,241,375	\$871,568	\$5,112,943	\$19,838,565	\$15,657,197	\$22,135,838	\$37,793,035	13.5
COUNTY - NUECES										
CHRISTUS Spohn Hospital Corpus Christi	Corpus Christi	NFP	\$75,147,316	\$92,700,580	\$167,847,896	\$622,135,407	\$1,340,102,594	\$802,196,001	\$2,142,298,595	7.8
Corpus Christi Specialty Hospital	Corpus Christi	FP	\$13,954	\$0	\$13,954	\$6,708,625	\$26,869,830	\$0	\$26,869,830	0.1
Driscoll Children's Hospital	Corpus Christi	NFP	\$4,930,608	\$4,425,241	\$9,355,849	\$180,540,432	\$253,276,740	\$141,317,081	\$394,593,821	2.4
Dubuis Hospital of Corpus Christi	Corpus Christi	NFP	\$47,053	\$264,504	\$311,557	\$8,934,135	\$23,334,738	\$0	\$23,334,738	1.3
Kindred Hospital - Corpus Christi	Corpus Christi	FP	\$189,324	\$768,323	\$957,647	\$19,523,438	\$65,415,519	\$185,183	\$65,600,702	1.5
The Corpus Christi Medical Ctr - Bay Area	Corpus Christi	FP	\$25,425,158	\$14,043,394	\$39,468,552	\$221,291,925	\$692,460,920	\$269,920,377	\$962,381,297	4.1
	COUNTY SUE	BTOTALS	\$105,753,413	\$112,202,042	\$217,955,455	\$1,059,133,962	\$2,401,460,341	\$1,213,618,642	\$3,615,078,983	6.0
COUNTY - OCHILTREE										
Ochiltree General Hospital	Perryton	PUB	\$1,820,491	\$176,780	\$1,997,271	\$12,320,933	\$5,018,264	\$10,068,075	\$15,086,339	13.2
·	COUNTY SUE	BTOTALS	\$1,820,491	\$176,780	\$1,997,271	\$12,320,933	\$5,018,264	\$10,068,075	\$15,086,339	13.2
COUNTY - ORANGE										
Harbor Hospital of Southeast Texas	Orange	NFP	\$542,000	\$0	\$542,000	\$8,709,000	\$24,083,000	\$0	\$24,083,000	2.3
Memorial Hermann Baptist Orange Hospital	Orange	NFP	\$9,069,759	\$4,224,780	\$13,294,539	\$37,953,280	\$57,031,058	\$70,499,545	\$127,530,603	10.4
	COUNTY SUE	BTOTALS	\$9,611,759	\$4,224,780	\$13,836,539	\$46,662,280	\$81,114,058	\$70,499,545	\$151,613,603	9.1

										<b>Jncompensated</b>
		Owner-	Bad Debt	Charity	Total Uncompensated	Net Patient	Gross Inpatient	Gross Outpatient	Gross Patient	Care as % of Gross Patient
Hospital	City	ship	Charges	Charges	Care	Revenue	Revenue	Revenue	Revenue	Revenue
COUNTY - PALO PINTO			-	-						
Palo Pinto General Hospital	Mineral Wells	PUB	\$4,708,783	\$1,433,655	\$6,142,438	\$28,513,507	\$29,698,424	\$45,281,521	\$74,979,945	8.2
	COUNTY SUE	BTOTALS	\$4,708,783	\$1,433,655	\$6,142,438	\$28,513,507	\$29,698,424	\$45,281,521	\$74,979,945	8.2
COUNTY - PANOLA										
East Texas Medical Center - Carthage	Carthage	NFP	\$8,272,348	\$3,894,888	\$12,167,236	\$30,678,058	\$32,199,706	\$51,392,097	\$83,591,803	14.6
	COUNTY SUE	BTOTALS	\$8,272,348	\$3,894,888	\$12,167,236	\$30,678,058	\$32,199,706	\$51,392,097	\$83,591,803	14.6
COUNTY - PARKER										
Weatherford Regional Medical Center	Weatherford	FP	\$15,185,952	\$6,036,928	\$21,222,880	\$68,281,994	\$100,230,722	\$84,698,006	\$184,928,728	11.5
	COUNTY SUE	BTOTALS	\$15,185,952	\$6,036,928	\$21,222,880	\$68,281,994	\$100,230,722	\$84,698,006	\$184,928,728	11.5
COUNTY - PARMER										
Parmer County Community Hospital, Inc.	Friona	NFP	\$528,778	\$81,037	\$609,815	\$4,941,819	\$1,076,240	\$4,220,468	\$5,296,708	11.5
	COUNTY SUE	BTOTALS	\$528,778	\$81,037	\$609,815	\$4,941,819	\$1,076,240	\$4,220,468	\$5,296,708	11.5
COUNTY - PECOS										
Iraan General Hospital	Iraan	PUB	\$344,947	\$28,516	\$373,463	\$2,747,095	\$867,600	\$1,706,588	\$2,574,188	14.5
Pecos County Memorial Hospital	Fort Stockton	PUB	\$6,473,710	\$1,382,647	\$7,856,357	\$16,468,418	\$13,075,917	\$22,949,823	\$36,025,740	21.8
	COUNTY SUE	BTOTALS	\$6,818,657	\$1,411,163	\$8,229,820	\$19,215,513	\$13,943,517	\$24,656,411	\$38,599,928	21.3
COUNTY - POLK										
Memorial Medical Center - Livingston	Livingston	NFP	\$15,675,098	\$18,189,223	\$33,864,321	\$59,748,867	\$112,051,505	\$136,951,840	\$249,003,345	13.6
	COUNTY SUE	BTOTALS	\$15,675,098	\$18,189,223	\$33,864,321	\$59,748,867	\$112,051,505	\$136,951,840	\$249,003,345	13.6
COUNTY - POTTER										
Baptist St. Anthony's Health System - Baptist	Amarillo	NFP	\$14.596.510	\$40,354,475	\$54,950,985	\$285,191,553	\$576,376,787	\$319,405,550	\$895,782,337	6.1
Campus Newtone A Torono I I consider			, ,,-					. , ,		
Northwest Texas Pohabilitation Heavital	Amarillo	FP	\$30,024,000	\$104,560,220	\$134,584,220	\$298,884,000	\$566,905,000 \$14,450,440	\$268,310,000	\$835,215,000	16.1
Northwest Texas Rehabilitation Hospital	Amarillo	FP	\$51,662	\$152,578	\$204,240	\$9,224,529	\$14,459,440	\$0	\$14,459,440	1.4

										Jncompensated
		Owner-	Bad Debt	Charity	Total Uncompensated	Net Patient	Gross Inpatient	Gross Outpatient	Gross Patient	Care as % of Gross Patient
Hospital	City	ship	Charges	Charges	Care	Revenue	Revenue	Revenue	Revenue	Revenue
Physicians Surgical Hospital - Quail Creek		<u> </u>								
Campus	Amarillo	FP	\$2,246,615	\$509,821	\$2,756,436	\$42,515,796	\$44,769,585	\$69,598,950	\$114,368,535	2.4
Plum Creek Specialty Hospital	Amarillo	FP	\$472,846	\$0	\$472,846	\$8,985,162	\$29,394,264	\$0	\$29,394,264	1.6
Triumph Hospital Amarillo	Amarillo	FP	\$26,284	\$197,601	\$223,885	\$25,178,578	\$91,380,924	\$0	\$91,380,924	0.2
	COUNTY S	<b>UBTOTALS</b>	\$47,417,917	\$145,774,695	\$193,192,612	\$669,979,618	\$1,323,286,000	\$657,314,500	\$1,980,600,500	9.8
COUNTY - RANDALL										
Northwest Texas Surgery Center	Amarillo	FP	\$138,758	\$0	\$138,758	\$10,894,685	\$6,889,957	\$28,439,120	\$35,329,077	0.4
<b>,</b>	COUNTY S	UBTOTALS	\$138,758	\$0	\$138,758	\$10,894,685	\$6,889,957	\$28,439,120	\$35,329,077	0.4
COUNTY - RED RIVER										
East Texas Medical Center - Clarksville	Clarksville	NFP	\$3,226,835	\$1,549,997	\$4,776,832	\$16,977,449	\$35,699,180	\$23,515,384	\$59,214,564	8.1
	COUNTY S	UBTOTALS	\$3,226,835	\$1,549,997	\$4,776,832	\$16,977,449	\$35,699,180	\$23,515,384	\$59,214,564	8.1
COUNTY - REEVES										
Reeves County Hospital	Pecos	PUB	\$2,883,916	\$378,081	\$3,261,997	\$10,483,985	\$5,117,732	\$12,179,979	\$17,297,711	18.9
·	COUNTY S	UBTOTALS	\$2,883,916	\$378,081	\$3,261,997	\$10,483,985	\$5,117,732	\$12,179,979	\$17,297,711	18.9
COUNTY - REFUGIO										
Refugio County Memorial Hospital District	Refugio	PUB	\$1,296,277	\$240,639	\$1,536,916	\$10,482,076	\$1,315,594	\$15,612,021	\$16,927,615	9.1
	COUNTY S	UBTOTALS	\$1,296,277	\$240,639	\$1,536,916	\$10,482,076	\$1,315,594	\$15,612,021	\$16,927,615	9.1
COUNTY - ROCKWALL										
Lake Pointe Medical Center	Rowlett	FP	\$11,429,328	\$4,263,903	\$15,693,231	\$102,823,732	\$184,716,930	\$194,927,951	\$379,644,881	4.1
Texas Health Presbyterian Hospital Rockwall	Rockwall	FP	\$11,202,904	\$2,305,172	\$13,508,076	\$75,870,502	\$65,748,169	\$89,258,689	\$155,006,858	8.7
	COUNTY S		\$22,632,232	\$6,569,075	\$29,201,307	\$178,694,234	\$250,465,099	\$284,186,640	\$534,651,739	5.5
COUNTY - RUNNELS										
Ballinger Memorial Hospital District	Ballinger	PUB	\$1,174,595	\$33,515	\$1,208,110	\$4,501,113	\$2,137,167	\$6,734,243	\$8,871,410	13.6

Hospital	City	Owner- ship	Bad Debt Charges	Charity Charges	Total Uncompensated Care	Net Patient Revenue	Gross Inpatient Revenue	Gross Outpatient Revenue	Total I Gross Patient Revenue	Jncompensated Care as % of Gross Patient Revenue
North Runnels Hospital	Winters	PUB	\$146,727	\$71,662	\$218,389	\$3,158,079	\$876,537	\$2,706,586	\$3,583,123	6.1
	COUNTY SU	IBTOTALS	\$1,321,322	\$105,177	\$1,426,499	\$7,659,192	\$3,013,704	\$9,440,829	\$12,454,533	11.5
COUNTY - RUSK										
East Texas Medical Center Henderson	Henderson	NFP	\$5,158,405	\$662,864	\$5,821,269	\$19,780,976	\$19,782,486	\$22,115,656	\$41,898,142	13.9
	COUNTY SU	IBTOTALS	\$5,158,405	\$662,864	\$5,821,269	\$19,780,976	\$19,782,486	\$22,115,656	\$41,898,142	13.9
COUNTY - SABINE										
Sabine County Hospital	Hemphill	FP	\$1,717,049	\$120,371	\$1,837,420	\$5,778,096	\$2,264,351	\$9,772,786	\$12,037,137	15.3
	COUNTY SU	IBTOTALS	\$1,717,049	\$120,371	\$1,837,420	\$5,778,096	\$2,264,351	\$9,772,786	\$12,037,137	15.3
COUNTY - SAN AUGUSTINE										
Memorial Medical Center - San Augustine	San Augustine	NFP	\$4,375,739	\$929,762	\$5,305,501	\$9,837,949	\$8,059,183	\$26,271,776	\$34,330,959	15.5
	COUNTY SU	IBTOTALS	\$4,375,739	\$929,762	\$5,305,501	\$9,837,949	\$8,059,183	\$26,271,776	\$34,330,959	15.5
COUNTY - SAN PATRICIO										
Care Regional Medical Center	Aransas Pass	FP	\$4,716,814	\$0	\$4,716,814	\$15,916,619	\$16,004,266	\$24,780,147	\$40,784,413	11.6
	COUNTY SU	IBTOTALS	\$4,716,814	\$0	\$4,716,814	\$15,916,619	\$16,004,266	\$24,780,147	\$40,784,413	11.6
COUNTY - SCHLEICHER										
Schleicher County Medical Center	Eldorado	FP	\$170,816	\$40,780	\$211,596	\$3,359,216	\$496,039	\$2,207,231	\$2,703,270	7.8
	COUNTY SU	IBTOTALS	\$170,816	\$40,780	\$211,596	\$3,359,216	\$496,039	\$2,207,231	\$2,703,270	7.8
COUNTY - SCURRY										
Cogdell Memorial Hospital	Snyder	PUB	\$5,840,676	\$1,123,768	\$6,964,444	\$24,757,085	\$12,085,110	\$31,221,097	\$43,306,207	16.1
	COUNTY SU	IBTOTALS	\$5,840,676	\$1,123,768	\$6,964,444	\$24,757,085	\$12,085,110	\$31,221,097	\$43,306,207	16.1
COUNTY - SHELBY										
Shelby Regional Medical Center	Center	FP	\$455,367	\$0	\$455,367	\$8,172,917	\$10,836,039	\$12,841,823	\$23,677,862	1.9
	COUNTY SU	IBTOTALS	\$455,367	\$0	\$455,367	\$8,172,917	\$10,836,039	\$12,841,823	\$23,677,862	1.9

		Owner-	Bad Debt	Charity	Total Uncompensated	Net Patient	Gross Inpatient	Gross Outpatient	Total Gross Patient	Uncompensated Care as % of Gross Patient
Hospital	City	ship	Charges	Charges	Care	Revenue	Revenue	Revenue	Revenue	Revenue
COUNTY - SMITH	·,	<u> </u>								
East Texas Medical Center	Tyler	FP	\$59,161,418	\$133,289,633	\$192,451,051	\$445,661,654	\$1,276,959,668	\$636,373,383	\$1,913,333,051	10.1
East TX Medical Center Rehabilitation Hospital	Tyler	NFP	\$13,250	\$3,463,711	\$3,476,961	\$20,604,338	\$84,281,933	\$16,639,927	\$100,921,860	3.4
East Texas Medical Center Specialty Hospital	Tyler	NFP	\$151,459	\$7,639,023	\$7,790,482	\$15,367,186	\$102,859,698	\$0	\$102,859,698	7.6
Mother Frances Hospital	Tyler	NFP	\$23,482,430	\$180,125,756	\$203,608,186	\$371,025,923	\$922,579,329	\$679,647,605	\$1,602,226,934	12.7
Texas Spine and Joint Hospital	Tyler	FP	\$1,166,111	\$996,805	\$2,162,916	\$57,421,863	\$61,881,660	\$155,407,493	\$217,289,153	1.0
Trinity Mother Frances Rehabilitation Hospital	Tyler	FP	\$221,287	\$415,835	\$637,122	\$27,997,831	\$39,856,369	\$4,386,236	\$44,242,605	1.4
Tyler Continue Care Hospital at Mother Frances	Tyler	NFP	\$47,000	\$885,000	\$932,000	\$25,004,000	\$84,123,000	\$0	\$84,123,000	1.1
University of Texas Health Center - Tyler	Tyler	PUB	\$7,682,382	\$11,263,229	\$18,945,611	\$45,095,046	\$71,533,038	\$67,700,866	\$139,233,904	13.6
	COUNTY SUB	TOTALS	\$91,925,337	\$338,078,992	\$430,004,329	\$1,008,177,841	\$2,644,074,695	\$1,560,155,510	\$4,204,230,205	10.2
2011171/ 2011771/71										
COUNTY - SOMERVELL	OL D	NED	<b>#0.000.004</b>	0000 457	<b>#0.033.304</b>	<b>#44 500 004</b>	<b>#40.400.004</b>	<b>#</b> 00 750 570	<b>0.40.450.404</b>	
Glen Rose Medical Center	Glen Rose	NFP	\$2,368,304	\$609,457	\$2,977,761	\$14,506,331	\$13,402,921	\$29,753,573	\$43,156,494	6.9
	COUNTY SUB	IOIALS	\$2,368,304	\$609,457	\$2,977,761	\$14,506,331	\$13,402,921	\$29,753,573	\$43,156,494	6.9
COUNTY - STARR										
Starr County Memorial Hospital	Rio Grande City	PUB	\$3,277,144	\$752,334	\$4,029,478	\$19,134,262	\$11,913,495	\$21,388,793	\$33,302,288	12.1
	COUNTY SUB		\$3,277,144	\$752,334	\$4.029.478	\$19.134.262	\$11.913.495	\$21,388,793	\$33,302,288	12.1
	0001111 002	OTALO	ψΟ,ΣΙΙ,ΙΤΤ	ψ10 <b>2</b> ,004	ψ4,020,410	ψ10,104,202	Ψ11,010,400	ΨΣ1,000,100	<b>400,002,200</b>	12.1
COUNTY - STEPHENS										
Stephens Memorial Hospital	Breckenridge	PUB	\$1,866,984	\$98,291	\$1,965,275	\$7,462,092	\$5,964,490	\$14,039,865	\$20,004,355	9.8
	COUNTY SUB	TOTALS	\$1,866,984	\$98,291	\$1,965,275	\$7,462,092	\$5,964,490	\$14,039,865	\$20,004,355	9.8
COUNTY - STONEWALL										
Stonewall Memorial Hospital	Aspermont	PUB	\$136,185	\$18,628	\$154,813	\$4,333,717	\$1,849,094	\$1,921,313	\$3,770,407	4.1
	COUNTY SUB	TOTALS	\$136,185	\$18,628	\$154,813	\$4,333,717	\$1,849,094	\$1,921,313	\$3,770,407	4.1

					Total	Net	Cross	Gross		Uncompensated Care as % of
		Owner-	Bad Debt	Charity	Uncompensated	Patient	Gross Inpatient	Outpatient	Gross Patient	Gross Patient
Hospital	City	ship	Charges	Charges	Care	Revenue	Revenue	Revenue	Revenue	Revenue
COUNTY - SUTTON										
Lillian M. Hudspeth Memorial Hospital	Sonora	PUB	\$1,385,019	\$1,192,319	\$2,577,338	\$5,703,976	\$2,133,846	\$10,235,894	\$12,369,740	20.8
	COUNTY SUB	TOTALS	\$1,385,019	\$1,192,319	\$2,577,338	\$5,703,976	\$2,133,846	\$10,235,894	\$12,369,740	20.8
COUNTY - SWISHER										
Swisher Memorial Hospital	Tulia	PUB	\$1,289,368	\$24,643	\$1,314,011	\$6,934,986	\$2,962,050	\$7,865,670	\$10,827,720	12.1
	COUNTY SUB	TOTALS	\$1,289,368	\$24,643	\$1,314,011	\$6,934,986	\$2,962,050	\$7,865,670	\$10,827,720	12.1
COUNTY - TARRANT										
Baylor All Saints Medical Center at Fort Worth	Fort Worth	NFP	\$28,848,509	\$13,185,544	\$42,034,053	\$368,119,141	\$602,833,878	\$352,968,420	\$955,802,298	4.4
Baylor Regional Medical Center at Grapevine	Grapevine	NFP	\$17,776,877	\$10,844,200	\$28,621,077	\$230,825,429	\$327,838,808	\$198,611,686	\$526,450,494	5.4
Baylor Surgical Hospital at Fort Worth	Fort Worth	FP	\$1,431,958	\$234,056	\$1,666,014	\$63,469,744	\$51,685,846	\$90,981,399	\$142,667,245	1.2
Cook Children's Medical Center	Fort Worth	NFP	\$16,123,063	\$3,094,382	\$19,217,445	\$535,630,744	\$595,672,141	\$339,313,796	\$934,986,937	2.1
Cook Children's Northeast Hospital	Hurst	FP	\$1,205,970	\$3,203,314	\$4,409,284	\$27,171,995	\$1,667,214	\$41,488,721	\$43,155,935	10.2
Ethicus Hospital DFW LLC	Grapevine	FP	\$275,830	\$0	\$275,830	\$18,864,708	\$67,971,890	\$3,000	\$67,974,890	0.4
Global Rehab - Fort Worth	Fort Worth	FP	\$5,022	\$44,304	\$49,326	\$7,435,152	\$17,771,416	\$0	\$17,771,416	0.3
HEALTHSOUTH City View Rehab Hospital	Fort Worth	FP	\$302,332	\$69,780	\$372,112	\$20,214,599	\$24,650,522	\$10,655,895	\$35,306,417	1.1
HEALTHSOUTH Rehabilitation Hospital	Fort Worth	FP	\$428,912	\$210,737	\$639,649	\$13,609,466	\$17,928,855	\$4,045,998	\$21,974,853	2.9
HEALTHSOUTH Rehab Hospital of Arlington	Arlington	FP	\$656,600	\$474,611	\$1,131,211	\$23,824,675	\$27,732,597	\$11,281,593	\$39,014,190	2.9
Huguley Memorial Medical Center	Fort Worth	NFP	\$9,281,753	\$52,666,073	\$61,947,826	\$129,070,710	\$317,316,382	\$219,573,332	\$536,889,714	11.5
John Peter Smith Hospital	Fort Worth	PUB	\$276,226,000	\$606,863,000	\$883,089,000	\$589,830,000	\$840,857,000	\$847,164,000	\$1,688,021,000	52.3
Kindred Hospital - Fort Worth	Fort Worth	FP	\$85,567	\$0	\$85,567	\$21,035,404	\$66,678,068	\$4,829	\$66,682,897	0.1
Kindred Hospital - Mansfield	Mansfield	FP	\$237,861	\$0	\$237,861	\$13,252,491	\$38,690,673	\$3,028,369	\$41,719,042	0.6
Kindred Hospital - Tarrant County	Arlington	FP	\$786,700	\$0	\$786,700	\$27,873,772	\$90,560,513	\$1,026,810	\$91,587,323	0.9
Kindred Hospital - Tarrant County	Fort Worth	FP	-\$216,704	\$0	-\$216,704	\$22,435,171	\$74,472,517	\$820,959	\$75,293,476	-0.3
LifeCare Hospitals of Fort Worth	Fort Worth	FP	\$603,254	\$0	\$603,254	\$31,440,649	\$47,475,498	\$0	\$47,475,498	1.3
Medical Center of Arlington	Arlington	FP	\$61,991,626	\$3,410,698	\$65,402,324	\$218,619,763	\$715,424,990	\$288,435,312	\$1,003,860,302	6.5
Methodist Mansfield Medical Center	Mansfield	NFP	\$7,464,695	\$27,572,561	\$35,037,256	\$93,308,092	\$112,437,107	\$114,223,327	\$226,660,434	15.5
North Hills Hospital	North Richland Hills	FP	\$23,330,442	\$282,011	\$23,612,453	\$150,799,753	\$362,594,101	\$253,105,780	\$615,699,881	3.8

										<b>Jncompensated</b>
		_			Total	Net	Gross	Gross	Gross	Care as % of
		Owner-	Bad Debt		Uncompensated	Patient	Inpatient	Outpatient	Patient	Gross Patient
Hospital	City	ship	Charges	Charges	Care	Revenue	Revenue	Revenue	Revenue	Revenue
Plaza Medical Center of Fort Worth	Fort Worth	FP	\$13,712,281	\$6,176,016	\$19,888,297	\$247,237,000	\$797,267,000	\$223,509,000	\$1,020,776,000	1.9
Regency Hospital of Fort Worth, LLLP	Fort Worth	FP	\$304,618	\$12,606	\$317,224	\$18,360,187	\$58,054,898	\$0	\$58,054,898	0.5
Rehabcare Physical Rehabilitation	Arlington	FP	-\$19,937	\$11,512	-\$8,425	\$8,457,458	\$12,436,803	\$0	\$12,436,803	-0.1
Southwest Surgical Hospital	Hurst	FP	\$310,526	\$0	\$310,526	\$19,093,845	\$12,091,837	\$41,576,797	\$53,668,634	0.6
Texas Health Arlington Memorial Hospital	Arlington	NFP	\$26,993,794	\$35,593,606	\$62,587,400	\$298,953,319	\$512,536,780	\$229,045,010	\$741,581,790	8.4
Texas Health Harris Methodist Hospital Azle	Azle	NFP	\$7,065,284	\$4,351,263	\$11,416,547	\$34,053,107	\$30,258,669	\$46,141,711	\$76,400,380	14.9
TX Health Harris Methodist Hospital Fort Worth	Fort Worth	NFP	\$49,568,653	\$90,547,524	\$140,116,177	\$591,653,859	\$1,275,851,742	\$409,244,345	\$1,685,096,087	8.3
Texas Health Harris Methodist Hospital Hurst-										
Euless-Bedford	Bedford	NFP	\$122,022,722	\$48,922,931	\$170,945,653	\$256,963,913	\$372,687,338	\$256,149,082	\$628,836,420	27.2
TX Health Harris Methodist Hospital Southlake	Southlake	FP	\$861,428	\$141,769	\$1,003,197	\$53,120,859	\$37,686,441	\$75,320,405	\$113,006,846	0.9
Texas Health Harris Methodist Hospital Southwes	st									
Fort Worth	Fort Worth	NFP	\$11,793,727	\$12,062,958	\$23,856,685	\$126,702,413	\$224,599,117	\$128,491,471	\$353,090,588	6.8
Texas Health Specialty Hospital Fort Worth	Fort Worth	NFP	\$22,381	\$27,271	\$49,652	\$6,851,493	\$14,154,578	\$0	\$14,154,578	0.4
USMD Hospital at Arlington	Arlington	FP	\$12,043,482	\$286,263	\$12,329,745	\$77,916,252	\$85,126,501	\$149,386,260	\$234,512,761	5.3
USMD Hospital at Fort Worth	Fort Worth	FP	\$4,361,228	\$6,421	\$4,367,649	\$21,820,593	\$21,727,656	\$49,252,407	\$70,980,063	6.2
·	COUNTY SUB	TOTALS	\$695,886,454	\$920,295,411	\$1,616,181,865	\$4,368,015,756	\$7,856,739,376	\$4,384,849,714	\$12,241,590,090	13.2
COUNTY - TAYLOR										
Abilene Regional Medical Center	Abilene	FP	\$17,647,203	\$3,546,550	\$21,193,753	\$127,540,188	\$432,519,104	\$201,985,666	\$634,504,770	3.3
Hendrick Center for Extended Care	Abilene	NFP	\$162,196	\$564,714	\$726,910	\$5,586,043	\$24,671,365	\$0	\$24,671,365	2.9
Hendrick Medical Center	Abilene	NFP	\$27,535,800	\$42,529,289	\$70,065,089	\$267,726,622	\$465,136,540	\$329,059,934	\$794,196,474	8.8
	COUNTY SUB	TOTALS	\$45,345,199	\$46,640,553	\$91,985,752	\$400,852,853	\$922,327,009	\$531,045,600	\$1,453,372,609	6.3
					, ,	, ,	, ,	, ,		
COUNTY - TERRY										
Brownfield Regional Medical Center	Brownfield	PUB	\$1,447,857	\$641,842	\$2,089,699	\$11,741,193	\$5,724,739	\$12,560,448	\$18,285,187	11.4
Ü	COUNTY SUB	TOTALS	\$1,447,857	\$641,842	\$2,089,699	\$11,741,193	\$5,724,739	\$12,560,448	\$18,285,187	11.4
COUNTY - THROCKMORTON			, , ,	, <b>,</b>	, ,,	, ,,,,,,,,	, - ,- = -,- = -	, ,,	, -,,	
Throckmorton County Memorial Hospital	Throckmorton	PUB	\$370,749	\$35,398	\$406,147	\$2,262,980	\$813,171	\$1,402,206	\$2,215,377	18.3
	COUNTY SUB	_	\$370,749	\$35,398	\$406,147	\$2,262,980	\$813,171	\$1,402,206	\$2,215,377	18.3
	300 000		<b>40.0,.40</b>	400,000	¥ 100,141	<b>4</b> 2,232,000	40.0,111	Ţ.,. <u>02,200</u>	<b>4</b> =,= . <b>0</b> , <b>0</b>	10.3

										<b>Jncompensated</b>
		<b>0</b>	D-d D-l-4	Ob and the	Total	Net	Gross	Gross	Gross	Care as % of
Haarital	Cit.	Owner- ship	Bad Debt Charges	Charity Charges	Uncompensated Care	Patient Revenue	Inpatient Revenue	Outpatient Revenue	Patient Revenue	Gross Patient Revenue
Hospital COUNTY - TITUS	City	Silib	Charges	Charges	Care	Revenue	Revenue	Revenue	Nevellue	Revenue
	Mount Discount	חוום	¢27 012 601	£4,000,606	¢40 00E 207	¢66 360 004	¢04 667 40E	¢90 240 400	¢171 016 E04	04.0
Titus Regional Medical Center	Mount Pleasant  COUNTY SUB	PUB	\$37,912,601 \$37,042,604	\$4,092,696	\$42,005,297	\$66,369,904	\$81,667,485	\$89,349,109	\$171,016,594 \$474,046,504	24.6
	COUNTY SUB	TOTALS	\$37,912,601	\$4,092,696	\$42,005,297	\$66,369,904	\$81,667,485	\$89,349,109	\$171,016,594	24.6
COUNTY - TOM GREEN										
San Angelo Community Medical Center	San Angelo	FP	\$16,865,801	\$610,454	\$17,476,255	\$102,952,004	\$240,330,421	\$173,733,656	\$414,064,077	4.2
Shannon West Texas Memorial Hospital	San Angelo	NFP	\$21,117,475	\$45,174,091	\$66,291,566	\$198,944,453	\$291,889,100	\$282,926,257	\$574,815,357	11.5
·	COUNTY SUB	TOTALS	\$37,983,276	\$45,784,545	\$83,767,821	\$301,896,457	\$532,219,521	\$456,659,913	\$988,879,434	8.5
COUNTY - TRAVIS										
Austin Surgical Hospital	Austin	FP	\$2,096,784	\$0	\$2,096,784	\$22,057,138	\$46,352,626	\$31,523,051	\$77,875,677	2.7
Central Texas Rehabilitation Hospital	Austin	FP	\$25,678	\$176,277	\$201,955	\$6,909,253	\$9,799,068	\$0	\$9,799,068	2.1
Cornerstone Hospital of Austin	Austin	FP	-\$642,733	\$0	-\$642,733	\$22,270,906	\$64,472,674	\$0	\$64,472,674	-1.0
Dell Children's Medical Center	Austin	NFP	\$10,685,339	\$23,811,159	\$34,496,498	\$310,428,477	\$348,412,869	\$282,652,532	\$631,065,401	5.5
HEALTHSOUTH Rehab Hospital of Austin	Austin	FP	\$389,147	\$106,190	\$495,337	\$25,943,119	\$31,458,894	\$11,383,727	\$42,842,621	1.2
Heart Hospital of Austin	Austin	FP	\$6,862,775	\$4,138,465	\$11,001,240	\$94,749,712	\$172,692,154	\$195,681,147	\$368,373,301	3.0
North Austin Medical Center	Austin	NFP	\$10,512,218	\$47,565,270	\$58,077,488	\$239,999,672	\$515,004,372	\$300,945,859	\$815,950,231	7.1
Northwest Hills Surgical Hospital	Austin	FP	\$877,467	\$5,445	\$882,912	\$22,122,812	\$21,637,138	\$29,848,559	\$51,485,697	1.7
Seton Medical Center Austin	Austin	NFP	\$23,055,809	\$79,569,374	\$102,625,183	\$430,752,117	\$935,570,904	\$378,028,566	\$1,313,599,470	7.8
Seton Northwest Hospital	Austin	NFP	\$17,387,047	\$40,051,930	\$57,438,977	\$103,649,225	\$149,954,475	\$175,898,307	\$325,852,782	17.6
Seton Southwest Hospital	Austin	NFP	\$8,960,371	\$15,374,797	\$24,335,168	\$44,711,903	\$34,730,581	\$106,025,431	\$140,756,012	17.3
St. David's Medical	Austin	FP	\$6,022,362	\$15,905,051	\$21,927,413	\$344,870,828	\$696,943,683	\$432,264,033	\$1,129,207,716	1.9
St. David's Rehabilitation Center	Austin	NFP	\$271,717		\$271,717	\$30,539,717	\$55,465,376	\$14,738,449	\$70,203,825	0.4
St. David's South Austin Medical Center	Austin	NFP	\$20,413,106	\$80,423,856	\$100,836,962	\$206,876,264	\$604,800,816	\$301,038,736	\$905,839,552	11.1
Texas Neurorehab Center	Austin	FP	\$114,666	\$182,668	\$297,334	\$15,411,900	\$28,944,491	\$101,352	\$29,045,843	1.0
The Hospital at Westlake Medical Center	Austin	FP	\$1,536,791	\$0	\$1,536,791	\$34,378,264	\$37,706,969	\$39,132,590	\$76,839,559	2.0
University Medical Center at Brackenridge	Austin	NFP	\$71,372,193	\$291,424,100	\$362,796,293	\$327,771,945	\$629,841,452	\$470,759,859	\$1,100,601,311	33.0
	COUNTY SUB	TOTALS	\$179,940,737	\$598,734,582	\$778,675,319	\$2,283,443,252	\$4,383,788,542	\$2,770,022,198	\$7,153,810,740	10.9

									Total	Uncompensated
		Owner-	Bad Debt	-	Total Uncompensated	Net Patient	Gross Inpatient	Gross Outpatient	Gross Patient	Care as % of Gross Patient
Hospital	City	ship	Charges	Charges	Care	Revenue	Revenue	Revenue	Revenue	Revenue
COUNTY - TRINITY										
East Texas Medical Center Trinity	Trinity	NFP	\$3,545,642	\$777,765	\$4,323,407	\$10,884,426	\$10,368,835	\$17,920,714	\$28,289,549	15.3
	COUNTY S	UBTOTALS	\$3,545,642	\$777,765	\$4,323,407	\$10,884,426	\$10,368,835	\$17,920,714	\$28,289,549	15.3
COUNTY - TYLER										
Tyler County Hospital	Woodville	PUB	\$1,361,121	\$2,128,839	\$3,489,960	\$8,661,889	\$7,452,770	\$13,269,785	\$20,722,555	16.8
	COUNTY S	UBTOTALS	\$1,361,121	\$2,128,839	\$3,489,960	\$8,661,889	\$7,452,770	\$13,269,785	\$20,722,555	16.8
COUNTY - UPSHUR										
East Texas Medical Center - Gilmer	Gilmer	NFP	\$6,299,073	\$1,155,603	\$7,454,676	\$16,610,676	\$4,274,598	\$42,180,199	\$46,454,797	16.0
	COUNTY S	UBTOTALS	\$6,299,073	\$1,155,603	\$7,454,676	\$16,610,676	\$4,274,598	\$42,180,199	\$46,454,797	16.0
COUNTY - UPTON										
McCamey Hospital	McCamey	PUB	\$289,271	\$8,410	\$297,681	\$3,140,630	\$509,441	\$1,966,463	\$2,475,904	12.0
Rankin County Hospital District	Rankin	PUB	\$202,055	\$0	\$202,055	\$1,243,374	\$80,410	\$615,346	\$695,756	29.0
	COUNTY S	UBTOTALS	\$491,326	\$8,410	\$499,736	\$4,384,004	\$589,851	\$2,581,809	\$3,171,660	15.8
COUNTY - UVALDE										
Uvalde Memorial Hospital	Uvalde	PUB	\$5,891,651	\$4,832,340	\$10,723,991	\$41,959,541	\$27,376,965	\$63,282,908	\$90,659,873	11.8
·	COUNTY S	UBTOTALS	\$5,891,651	\$4,832,340	\$10,723,991	\$41,959,541	\$27,376,965	\$63,282,908	\$90,659,873	11.8
COUNTY - VAL VERDE										
Val Verde Regional Medical Center	Del Rio	PUB	\$11,557,414	\$333,876	\$11,891,290	\$47,187,468	\$46,962,046	\$68,123,432	\$115,085,478	10.3
· ·	COUNTY S	UBTOTALS	\$11,557,414	\$333,876	\$11,891,290	\$47,187,468	\$46,962,046	\$68,123,432	\$115,085,478	10.3
COUNTY - VAN ZANDT										
Cozby-Germany Hospital	Grand Saline	FP	\$250,000	\$0	\$250,000	\$6,120,139	\$13,436,098	\$8,816,102	\$22,252,200	1.1
, , ,	COUNTY S		\$250,000	\$0	\$250,000	\$6,120,139	\$13,436,098	\$8,816,102	\$22,252,200	1.1

										Uncompensated
		Owner-	Bad Debt	Charity	Total Uncompensated	Net Patient	Gross Inpatient	Gross Outpatient	Gross Patient	Care as % of Gross Patient
Hospital	City	ship	Charges	Charges	Care	Revenue	Revenue	Revenue	Revenue	Revenue
COUNTY - VICTORIA	<b></b> ,									
Citizens Medical Center	Victoria	PUB	\$37,976,009	\$14,367,014	\$52,343,023	\$169,379,256	\$316,536,165	\$207,360,554	\$523,896,719	10.0
DeTar Hospital Navarro	Victoria	FP	\$14,918,058	\$4,552,645	\$19,470,703	\$136,666,594	\$316,020,561	\$183,682,683	\$499,703,244	3.9
Triumph Hospital Victoria	Victoria	FP	\$98,469	\$0	\$98,469	\$10,172,337	\$33,345,500		\$33,345,500	0.3
Warm Springs Specialty Hospital of Victoria	Victoria	FP	\$99,117	\$0	\$99,117	\$12,063,804	\$22,409,864	\$4,254,855	\$26,664,719	0.4
	COUNTY SI	IBTOTALS	\$53,091,653	\$18,919,659	\$72,011,312	\$328,281,991	\$688,312,090	\$395,298,092	\$1,083,610,182	6.6
COUNTY - WALKER										
Huntsville Memorial Hospital	Huntsville	NFP	\$8,306,353	\$5,936,350	\$14,242,703	\$71,015,957	\$68,963,977	\$119,115,628	\$188,079,605	7.6
	COUNTY S	IBTOTALS	\$8,306,353	\$5,936,350	\$14,242,703	\$71,015,957	\$68,963,977	\$119,115,628	\$188,079,605	7.6
COUNTY - WARD										
Ward Memorial Hospital	Monahans	PUB	\$1,975,188	\$262,375	\$2,237,563	\$5,934,513	\$1,479,900	\$9,643,544	\$11,123,444	20.1
	COUNTY S	IBTOTALS	\$1,975,188	\$262,375	\$2,237,563	\$5,934,513	\$1,479,900	\$9,643,544	\$11,123,444	20.1
COUNTY - WASHINGTON										
Trinity Community Medical Center of Brenham	Brenham	NFP	\$7,964,854	\$2,906,208	\$10,871,062	\$39,839,177	\$34,843,058	\$60,456,357	\$95,299,415	11.4
	COUNTY S	<i>IBTOTALS</i>	\$7,964,854	\$2,906,208	\$10,871,062	\$39,839,177	\$34,843,058	\$60,456,357	\$95,299,415	11.4
COUNTY - WEBB										
Doctors Hospital of Laredo	Laredo	FP	\$11,868,215	\$8,280,264	\$20,148,479	\$107,858,714	\$177,555,313	\$151,180,360	\$328,735,673	6.1
Laredo Medical Center	Laredo	FP	\$46,357,495	\$51,934,530	\$98,292,025	\$259,299,657	\$634,699,629	\$352,206,186	\$986,905,815	10.0
Laredo Specialty Hospital	Laredo	FP	\$359,980	\$141,513	\$501,493	\$15,766,844	\$35,997,965	\$0	\$35,997,965	1.4
	COUNTY SU	IBTOTALS	\$58,585,690	\$60,356,307	\$118,941,997	\$382,925,215	\$848,252,907	\$503,386,546	\$1,351,639,453	8.8
COUNTY - WHARTON										
El Campo Memorial Hospital	El Campo	PUB	\$2,418,046	\$986,916	\$3,404,962	\$14,794,608	\$8,298,129	\$18,343,485	\$26,641,614	12.8
Gulf Coast Medical Center	Wharton	FP	\$4,714,343	\$9,625,736	\$14,340,079	\$46,669,181	\$69,124,852	\$68,362,734	\$137,487,586	10.4
	COUNTY SU	JBTOTALS	\$7,132,389	\$10,612,652	\$17,745,041	\$61,463,789	\$77,422,981	\$86,706,219	\$164,129,200	10.8

									Total Uncompensa	
		•	D 1514	<b>Q</b> 1 ''	Total	Net	Gross	Gross	Gross	Care as % of
Hospital	City	Owner- ship	Bad Debt Charges	Charity Charges	Uncompensated Care	Patient Revenue	Inpatient Revenue	Outpatient Revenue	Patient Revenue	Gross Patient Revenue
COUNTY - WHEELER	City	Silip	Onlarges	Onlarges	Oale	Revenue	Nevenue	Nevenue	Nevenue	Nevenue
Shamrock General Hospital	Shamrock	PUB	\$587.704	NAV	\$587,704	\$3.548.160	\$1.105.704	\$2,189,959	\$3,295,663	17.0
•	Wheeler	PUB	\$518,380	\$6,582	\$524,962	, ,, , , , , , , , , , , , , , , , , , ,	\$1,103,704		\$4,553,921	17.8
Parkview Hospital	COUNTY SUL					\$4,054,927 \$7,603,007		\$2,893,449		11.5
	COUNTY SU	SIUIALS	\$1,106,084	\$6,582	\$1,112,666	\$7,603,087	\$2,766,176	\$5,083,408	\$7,849,584	14.2
COUNTY - WICHITA										
Electra Memorial Hospital	Electra	PUB	\$884,271	\$364,565	\$1,248,836	\$8,258,524	\$6,091,438	\$8,695,280	\$14,786,718	8.4
HEALTHSOUTH Rehabilitation Hospital of Wichita Falls	Wichita Falls	FP	\$151,942	\$601,613	\$753,555	\$18,136,618	\$27,905,178	\$3,015,098	\$30,920,276	2.4
Kell West Regional Hospital	Wichita Falls	FP	\$3,520,160	\$0	\$3,520,160	\$29,540,577	\$28,669,857	\$47,765,844	\$76,435,701	4.6
Texas Specialty Hospital at Wichita Falls	Wichita Falls	FP	\$140,424	\$0	\$140,424	\$7,021,218	\$13,867,719	\$0	\$13,867,719	1.0
United Regional Health Care System	Wichita Falls	NFP	\$54,294,183	\$109,688,781	\$163,982,964	\$264,807,649	\$523,999,856	\$286,030,495	\$810,030,351	20.2
	COUNTY SUL	BTOTALS	\$58,990,980	\$110,654,959	\$169,645,939	\$327,764,586	\$600,534,048	\$345,506,717	\$946,040,765	17.9
2011171/ 1411 24222										
COUNTY - WILBARGER		5.15	40 0.40	4404.000	40.074.470	<b>^</b> 40 4	<b>4</b> = 00= 400	***	***	
Wilbarger General Hospital	Vernon	PUB	\$2,779,346	\$491,833	\$3,271,179	\$13,755,774	\$7,265,108	\$25,755,900	\$33,021,008	9.9
	COUNTY SUI	BTOTALS	\$2,779,346	\$491,833	\$3,271,179	\$13,755,774	\$7,265,108	\$25,755,900	\$33,021,008	9.9
COUNTY - WILLIAMSON										
Cedar Park Regional Medical Center	Cedar Park	FP	\$13,880,484	\$2,682,332	\$16,562,816	\$62,124,831	\$79,318,886	\$82,094,643	\$161,413,529	10.3
•	Taylor	NFP	\$3,049,246	\$534,262	\$3,583,508	\$16,228,450	\$9,518,562	\$22,093,404	\$31,611,966	11.3
Reliant Rehabilitation Hospital Central Texas	Round Rock	FP	\$136,086	\$267,812	\$403,898	\$18,752,474	\$37,522,309	\$1,887,496	\$39,409,805	1.0
Round Rock Medical Center	Round Rock	NFP	\$6.576.957	\$42,817,566	\$49,394,523	\$116,170,644	\$265,390,524	\$196,905,115	\$462,295,639	10.7
Scott and White Hospital - Round Rock	Round Rock	NFP	\$8,264,373	\$2,299,628	\$10,564,001	\$78,396,555	\$52,822,751	\$133,522,971	\$186,345,722	5.7
Seton Medical Center Williamson	Round Rock	NFP	\$10,119,041	\$19,308,588	\$29,427,629	\$68,637,536	\$145,916,609	\$94,975,690	\$240,892,299	12.2
	COUNTY SU		\$42,026,187	\$67,910,188	\$109,936,375	\$360,310,490	\$590,489,641	\$531,479,319	\$1,121,968,960	9.8

									Total	Uncompensated
		0	Dad Dale	Ob a site o	Total	Net		Gross	Gross	Care as % of
Hospital	City	Owner- ship	Bad Debt Charges	Charity Charges	Uncompensated Care	Patient Revenue		Outpatient Revenue	Patient Revenue	Gross Patient Revenue
COUNTY - WILSON	Oity	Vp	geo							
Connally Memorial Medical Center	Floresville	PUB	\$4,298,258	\$2,261,029	\$6,559,287	\$16,355,363	\$12,937,336	\$37,244,857	\$50,182,193	13.1
	COUNTY SU		\$4,298,258	\$2,261,029	\$6,559,287	\$16,355,363		\$37,244,857	\$50,182,193	13.1
COUNTY - WINKLER										
Winkler County Memorial Hospital	Kermit	PUB	\$2,022,951	\$230,397	\$2,253,348	\$7,285,468	\$1,420,489	\$9,018,379	\$10,438,868	21.6
	COUNTY SU	IBTOTALS	\$2,022,951	\$230,397	\$2,253,348	\$7,285,468	\$1,420,489	\$9,018,379	\$10,438,868	21.6
COUNTY - WISE										
North Texas Community Hospital	Bridgeport	NFP	\$3,562,964	\$467,471	\$4,030,435	\$18,792,181	\$14,995,990	\$24,044,090	\$39,040,080	10.3
Wise Regional Health System	Decatur	PUB	\$20,122,157	\$8,306,222	\$28,428,379	\$101,389,982	\$103,280,591	\$165,734,410	\$269,015,001	10.6
	COUNTY SU	IBTOTALS	\$23,685,121	\$8,773,693	\$32,458,814	\$120,182,163	\$118,276,581	\$189,778,500	\$308,055,081	10.5
COUNTY - WOOD										
East Texas Medical Center - Quitman	Quitman	NFP	\$5,508,789	\$1,622,120	\$7,130,909	\$20,369,358	\$25,334,261	\$34,072,510	\$59,406,771	12.0
Texas Health Presbyterian Hosp Winnsboro	Winnsboro	NFP	\$1,452,751	\$1,291,026	\$2,743,777	\$12,986,852	\$13,045,123	\$17,160,980	\$30,206,103	9.1
	COUNTY SU	IBTOTALS	\$6,961,540	\$2,913,146	\$9,874,686	\$33,356,210	\$38,379,384	\$51,233,490	\$89,612,874	11.0
COUNTY - YOAKUM										
Yoakum County Hospital	Denver City	PUB	\$3,061,227	\$135,958	\$3,197,185	\$20,542,020	\$4,825,423	\$22,457,989	\$27,283,412	11.7
	COUNTY SU	IBTOTALS	\$3,061,227	\$135,958	\$3,197,185	\$20,542,020	\$4,825,423	\$22,457,989	\$27,283,412	11.7
COUNTY - YOUNG										
Graham Regional Medical Center	Graham	PUB	\$1,920,000	\$1,991,224	\$3,911,224	\$19,603,687	\$11,143,577	\$26,162,369	\$37,305,946	10.5
Hamilton Hospital	Olney	PUB	\$1,766,680	\$402,838	\$2,169,518	\$8,011,055	\$6,528,795	\$11,700,101	\$18,228,896	11.9
	COUNTY SU	IBTOTALS	\$3,686,680	\$2,394,062	\$6,080,742	\$27,614,742	\$17,672,372	\$37,862,470	\$55,534,842	10.9
524 Hospitals	State Totals		\$6,552,576,446	8,382,844,993*	\$14,935,421,439	50,887,477,566*	\$98,422,310,903	\$61,410,339,392	159,832,651,293	9.3

# CHARITY CARE CHARGES AND SELECTED FINANCIAL DATA FOR TEXAS ACUTE CARE HOSPITALS BY COUNTY, 2009 EXPLANATORY NOTES DATA FROM THE FOLLOWING 38 HOSPITALS ARE NOT INCLUDED IN THIS REPORT

Country	FID	Haarital	City	Licensed Beds	Metro Status	Ownership	Chahua	Status Date
BEXAR	296467	Hospital Globalrehab Hospital - San Antonio	San Antonio	42	METRO	FOR-PROFIT	Status New	2/8/2010
COLLIN	856469	Kessler Rehabilitation Hospital	Frisco	44	METRO	FOR-PROFIT	New	4/20/2010
COLLIN	856464	'		23	METRO	FOR-PROFIT	New	1/21/2010
COLLIN	856456	Methodist McKinney Hospital	McKinney	23 24	METRO	FOR-PROFIT	New	9/9/2009
		The Hospital at Craig Ranch	McKinney					9/9/2009
DALLAS	1131021	Dallas Medical Center	Dallas	155	METRO	PUBLIC	Non-compliant	40/4/0040
DALLAS	1136452	Gulf States LTAC of De Soto	De Soto	40	METRO	FOR-PROFIT	License revoked	10/4/2010
DALLAS	1136474	Mesquite Rehabilitation Hospital	Mesquite	20	METRO	FOR-PROFIT	New	8/23/2010
DALLAS	1136480	Methodist Hospital for Surgery	Addison	32	METRO	FOR-PROFIT	New	10/22/2010
DALLAS	1136475	Reliant Rehabilitation Hospital Dallas	Dallas	60	METRO	FOR-PROFIT	New	8/26/2010
DALLAS	1136457	Texas Regional Medical Center at Sunnyvale	SUNNYVALE	70	METRO	FOR-PROFIT	New, reported 95 days	9/11/2009
DENTON	1216470	Texas Health Presbyterian Hospital Flower Mound	Flower Mound	103	METRO	FOR-PROFIT	New	4/22/2010
ECTOR	1356466	Basin Healthcare Center	Odessa	14	METRO	FOR-PROFIT	New	1/25/2010
EL PASO	1416142	Sierra Providence Physical Rehab Hospital	El Paso	41	METRO	FOR-PROFIT	Closed	3/25/2009
FORT BEND	1576454	Emerus Hospital	Sugar Land	4	METRO	FOR-PROFIT	New, reported 177 days	7/7/2009
GALVESTON	1671605	Shriners Hospital for Children- Galveston	Galveston	30	METRO	NONPROFIT	Opened 2 mos, Hurricane Ike	
GRAYSON	1816471	Carrus Rehabilitation Hospital	Sherman	24	METRO	FOR-PROFIT	New	6/16/2010
GRAYSON	1816481	Heritage Park Surgical Hospital	Sherman	14	METRO	FOR-PROFIT	New	11/4/2010
HARRIS	2016377	Houston Physicians' Hospital	Webster	9	METRO	FOR-PROFIT	Non-compliant	
HARRIS	2016473	Humble Surgical Hospital	Humble	5	METRO	FOR-PROFIT	New	7/23/2010
HARRIS	2016391	Memorial Hermann Rehabilitation Hospital Katy	Katy	35	METRO	FOR-PROFIT	CHOW	04/29/2009
HARRIS	2016412	Physical Rehabilitation Hospital of Bellaire	Houston	27	METRO	FOR-PROFIT	Closed	12/31/2008
HARRIS	2016479	St. Luke's Hospital at the Vintage	Houston	106	METRO	FOR-PROFIT	New	10/21/2010
HARRIS	2016476	St. Michael's Hospital	Houston	15	METRO	FOR-PROFIT	New	9/8/2010
HARRIS	2016472	Westbury Community Hospital	Houston	137	METRO	FOR-PROFIT	New	7/21/2010
HAYS	2096455	Seton Medical Center Hays	Kyle	112	METRO	NONPROFIT	New	8/19/2009
JEFFERSON	2451762	Renaissance Hospital Groves	Groves	91	METRO	FOR-PROFIT	CHOW	10/30/2009
LIBERTY	2916397	Doctors Diagnostic Hospital	Cleveland	4	METRO	FOR-PROFIT	Filing bankruptcy	9/15/2006
LIBERTY	2912280	Liberty-Dayton Regional Medical Center	Liberty	25	METRO	FOR-PROFIT	Non-compliant	
LUBBOCK	3036468	Texas Specialty Hospital at Lubbock	Lubbock	37	METRO	FOR-PROFIT	New	3/4/2010
MATAGORDA	3212717	Palacios Community Medical Center	Palacios	17	NON-METRO	NONPROFIT	Non-compliant	
MIDLAND	3296390	Allegiance Health Center Permian Basin	Midland	48	METRO	FOR-PROFIT	Re-opened	10/5/2009
MONTGOMERY	3396459	St. Luke's Lakeside Hospital	The Woodlands	30	METRO	FOR-PROFIT	New, reported 95 days	9/18/2009
NUECES	3556461	South Texas Surgical Hospital	Corpus Christi	33	METRO	FOR-PROFIT	New, reported 41 days	11/19/2009
REAGAN	3830327	Reagan Memorial Hospital	Big Lake	14	NON-METRO	PUBLIC	Non-compliant	
TARRANT	4396465	Baylor Orthopedic and Spine Hospital at Arlington	Arlington	24	METRO	FOR-PROFIT	New	1/22/2010
TARRANT	4396477	Reliant Rehabilitation Hospital Mid-Cities	Bedford	60	METRO	FOR-PROFIT	New	9/30/2010

# CHARITY CARE CHARGES AND SELECTED FINANCIAL DATA FOR TEXAS ACUTE CARE HOSPITALS BY COUNTY, 2009 EXPLANATORY NOTES DATA FROM THE FOLLOWING 38 HOSPITALS ARE NOT INCLUDED IN THIS REPORT

				Licensed				
County	FID	Hospital	City	Beds	Metro Status	Ownership	Status	Status Date
TARRANT	4396478	Texas Health Heart & Vascular Hospital Arlington	Arlington	48	METRO	FOR-PROFIT	New	10/13/2010
TAYLOR	4416460	Reliant Rehabilitation Hospital Abilene	Abilene	30	METRO	FOR-PROFIT	New, reported 88 days	9/28/2009

#### TEXAS ACUTE CARE HOSPITALS BY COUNTY, 2009 EXPLANATORY NOTES

For 2009, the minimum number of days a hospital must be open to be included in this report is 243 days. See pages 39-40 for a list of hospitals not included in this report.

#### **OWNERSHIP**

PUB =Hospitals owned by an agency of city, county or state government and includes hospital districts, hospital authorities, county, and city facilities and state owned/operated facilities.

NP=Hospitals owned by not-for profit organizations, such as religious organizations, community hospitals, cooperative hospitals, and fraternal societies.

FP =Hospitals owned on a for-profit basis by an individual, a partnership or a profit-making corporation.

#### **METRO-STATUS**

Identifies one of the 63 Texas counties that comprise 25 Metropolitan Areas designated by the U.S. Office of Management and Budget. All other counties are non-metropolitan

\*Data are over or underreported due to non-availability or combined data (NAV) within an individual record for a specific hospital, or at the county or state level.

#### MERGED FACILITY

1. Del Sol Medical Center, El Paso (El Paso County) is no longer separately licensed. It merged under Las Palmas Medical Center, El Paso (El Paso County), as of 7/24/09. It reported 365 days of data on its own.

\*\*\*The Financial data for the following hospitals are reported as 0 (zero) as they do not bill for services rendered:

- 1. Shriners Hospitals For Children (Harris County).
- 2. Texas Scottish Rite Hospital for Children (Dallas County).

#### DATA VARIABLES ON THIS REPORT (see attached hospital survey pages for reference)

- 1 Ownership on page 23, item F1 of the 2009 DSHS/AHA/THA Annual Survey of Hospitals.
- 2 Bad debt charges, page 25, item I1c of the 2009 DSHS/AHA/THA Annual Survey of Hospitals.
- 3 Charity charges, page 25, item I2c of the 2009 DSHS/AHA/THA Annual Survey of Hospitals.
- 4 Total uncompensated care is the sum of bad debt charges and charity charges, page 25, items I1c and I2c of the 2009 DSHS/AHA/THA Annual Survey of Hospitals.
- 5 Net patient revenue, page 15, item D3a1 of the 2009 DSHS/AHA/THA Annual Survey of Hospitals.
- 6 Gross inpatient revenue, page 15, item D4a1 of the 2009 DSHS/AHA/THA Annual Survey of Hospitals
- 7 Gross outpatient revenue, page 15, item D4b1 of the 2009 DHSH/AHA/THA Annual Survey of Hospitals.
- 8 Total gross patient revenue, page 15, item D4c1 of the 2009 DHSH/AHA/THA Annual Survey of Hospitals.
- 9 Uncompensated care as % of gross patient revenue = ((total uncompensated care total gross patient revenue)/ total gross patient revenue \* 100) + 100, pages 15 and 25, item 11c, 12c, and D4c1 of the 2009 DHSH/AHA/THA Annual Survey of Hospitals.